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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO,

FOR THE

YEAR ENDING 31ST DECEMBER,

1871.

Laid before the Legislative Assembly, by Command.
JANUARY, 1872.

Toronto:
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1872

To His Excellency the Honorable WILLIAM PEARCE HOWLAND, *Companion of the Most Honorable Order of the Bath, Lieutenant-Governor of the Province of Ontario.*

MAY IT PLEASE YOUR EXCELLENCY:

The undersigned has the honour to present to your Excellency the PUBLIC ACCOUNTS of the Province of Ontario, for the year ending 31st December, 1871.

Respectfully submitted.

ALEX. MACKENZIE,

Treasurer.

TREASURY DEPARTMENT, ONTARIO.

Toronto, January 22nd, 1872.

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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO.

1871.

No. 1.

BALANCE SHEET shewing the entire Receipts and Payments of the Treasurer of Ontario during the year 1871, with the Cash Balances on the 1st January and 31st December.

	RECEIPTS.	$ cts.	$ cts.	$ cts.		PAYMENTS.	$ cts.	$ cts.	$ cts.
Jan. 1..	Cash Balance as per Statement No. 1 of 1870	.....	.....	199,006 33		CONSOLIDATED REVENUE FUND. (*As per Statement No.* 12.)			
						For Civil Government	114,613 99		
						For Colonization Roads	55,409 04		
						For Legislation	94,177 28		
	CONSOLIDATED REVENUE FUND.					For Administration of Justice	182,621 71		
						For Lunatic and other Asylums, maintenance	149,713 17		
	From Grammar School Lands Sales	6,817 04				For Reformatory, Penetanguishene, maintenance	21,710 00		
	From Crown Lands Sales	453,403 20				For Immigration	29,712 56		
	From Woods and Forests	215,973 28				For Agriculture and Mechanics' Institutes	74,927 90		
	From Suspense Account	31,009 94				For Hospitals and Charities	40,260 00		
	From Municipal Loan Fund, per Statement No. 4	38,508 10				For Literary and Scientific Institutions	1,350 00		
	From Interest on Investments, per Statement No. 5	148,703 60				For Education	351,306 40		
	From Licenses, per Statement No. 6	58,558 55				For Charges on Revenue	69,989 97		
	From Casual Revenue, per Statement No. 7	23,567 20				For Miscellaneous	34,559 23	1,220,351 25	
	From Algoma Taxes, per Statement No. 8	5,014 12				OPEN ACCOUNTS.			
	From Law Stamps, per Statement No. 9	77,650 97				For Lunatic Asylum, Toronto, capital account	30,431 60		
	From Education Department, per Statement No. 10	35,450 65				For Lunatic Asylum, London, capital account	71,726 08		
	From Reformatory, Penetanguishene, per Statement No. 18	1,770 00				For Deaf and Dumb Institute, Belleville, capital account	12,274 33		
	From Lunatic Asylum, Toronto, per Statement No. 15	15,232 96				For Asylum for the Blind, Brantford, capital account	53,784 81		
	From Lunatic Asylum, London, per Statement No. 16	1,147 62				For Reformatory, Penetanguishene, capital account	4,489 79		
	From Lunatic Asylum, Rockwood	570 82				For Court House and Gaol, Sault Ste. Marie, capital account	845 10		

From Deaf and Dumb Institution, per Statement No. 17	1,953 67		
			1,115,331 72
To amount withdrawn from special Deposit Account			1,150,000 00
OPEN ACCOUNTS.			
From Dominion of Canada	1,055,466 00		
From Municipalities' Fund	85,038 20		
From Common School Lands	77,343 70		
			1,217,847 90
Carried forward			3,682,185 95

For Lock on Rosseau River, capital account	15,771 94		
For Lock at Young's point, capital account	441 67		
For Lock on Balsam and Cameron Lakes, capital account	11,382 25		
For Navigation Scugog River, capital account	8,719 73		
For Cut between Lakes Joseph and Rossean, capital account	2,967 50		
For Washago and Gravenhurst Road, capital account	8,474 48		
For Surveys and Drainage of Swamp Lands, capital account	78,200 61		
For Navigation Kaministiquia, River, capital account	197 10		
For Navigation Sydenham River, capital account	374 76		
For College of Technology, capital account	38,509 34		
For Agricultural College and Farm, capital account	47,350 00		
For Normal and Model Schools, capital account	13,613 50		
For Asylum for Adult Idiots, capital account	6,554 04		
For Central Prison, capital account	10,925 96		
For Navigation Pigeon River, capital account	1,527 40		
For Navigation Nottawasaga River, Capital Account	1,708 82		
For Registry Office and Lock-up, Parry Sound, capital account	1,715 20		
For Registry Office and Lock-up, Thunder Bay, capital account	1,994 85		
For Parliament and Departmental Buildings, capital account	1,862 38		
For Public Works, miscellaneous	4,777 21		
		430,620 45	
For Arbitration	2,669 98		1,650,971 70
For Stationery, office supplies for general service	82 67		
For Municipalities' Fund, as per Statement No. 19	68,884 00		
For Land Improvement Fund, as per Statement No. 22	94,258 43		
			165,895 08
Carried forward			1,816,866 78

No. 1.—Balance Sheet, shewing the entire Receipts and Payments of the Treasurer of Ontario, during the year 1871, with the Cash Balances on the 1st January and 31st December.—*Concluded.*

	RECEIPTS.	$ cts.	$ cts.	$ cts.		PAYMENTS.	$ cts.	$ cts.	$ cts.
	Brought forward	.....	.....	3,682,185 95		*Brought forward*	.....	.....	1,816,866 78
						Open Accounts—*Continued.*			
						For Investments, Special Deposits, as per Statement No. 11.....	.....	.....	1,692,333 33
					Dec. 31..	Bank of Montreal, balance of Cash Account	.....	.....	172,985 84
				3,682,185 95					3,682,185 95

W. R. Harris,
Accountant.

A. MACKENZIE,
Treasurer.

Treasury Department, Ontario,
Toronto, December 30th, 1871.

No. 2.

STATEMENT of the Consolidated Revenue Fund, including the items transferred to it, to the 31st December, 1871.

1871	——	$ cts.	$ cts.	1871	——	$ cts.	$ cts.
Dec. 31.	To Expenditure as per Statement No. 1....	.....	1,220,351 25	Jan. 1..	By balance as per Statement No. 2, 1870...	.....	3,505,217 51
					" receipts " 1, 1871.	.....	1,115,331 72
	To Dominion of Canada:				*By Dominion of Canada:*		
	For half-year's interest on Ontario's excess of debt, January 1.....	145,833 33			By half-year's interest on Special Funds to January 1	74,847 13	
	For half-year's interest on Ontario's excess of debt, July 1	145,833 33			By half-year's interest on Special Funds to July 1	74,847 14	
			291,666 66				149,694 27
	To Law Society of U. C.:				*By Municipalities Fund:*		
	For allowance as an equivalent for fees ..	.....	14,500 00		For 20 per cent. on amount collected during the year for cost of management..	.....	17,007 64
	To Land Improvement Fund	.....	102,733 41		By Refunds of 1871.....	.....	554 49
	To balance carried down.....	.....	4,390,893 21				
					By Dominion of Canada:		
					Half-year's subsidy and special payments, January 1.....	598,436 40	
					Half-year's subsidy and special payments, July 1	598,436 40	1,196,872 80
					By receipts from Marriage Licenses.....	.....	35,466 00
			6,020,144 43				6,020,144 43
				1872 Jan. 1..	By balance brought down	4,390,893 21	

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 3.

STATEMENT of the Balances of Open Accounts December 31st, 1871.

	$ cts.		$ cts.
Bank of Montreal	172,985 84	Dominion of Canada	106,208 18
Toronto General Hospital	4,000 00	Law Society	64,418 07
Special Deposits, Bank of Montreal	800,000 00	Consolidated Fund	4,390,893 21
Do Royal Canadian Bank	90,174 31	Municipalities Fund	70,567 70
Investment Account	2,747,805 01	Canada Land and Emigration Company	8,023 41
Stationery Supply Account	3,745 19	Common School Lands	442,647 51
Arbitration	18,790 25	Land Improvement Fund	8,474 88
Public Works, Miscellaneous	5,758 31		
Lunatic Asylum, Toronto, Capital Account	184,037 66		
Government House, do do	105,272 77		
Do Buildings, do do	72,754 66		
Deaf and Dumb Institute, Belleville, do	90,215 11		
Survey and Drainage of Swamp Lands, do	128,176 35		
Muskoka Gaol and Registry Office, do	1,157 74		
Court House and Gaol, Algoma, do	10,685 35		
Lock, Balsam and Cameron Lakes, do	15,715 20		
Lunatic Asylum, London, do	304,449 78		
Lock on Rosseau River, do	34,542 47		
Do at Young's Point, do	30,035 07		
Improvement of Navigation, Scugog River, Capital Account	27,760 34		
Asylum for the Blind, Brantford, do	69,318 75		
Washago and Gravenhurst Road, do	25,677 91		
Cut between Lakes Joseph and Rosseau, do	9,761 80		
Reformatory, Penetanguishene, do	12,080 74		
Improvement of Navigation, Kaministiquia River, do	197 10		
Do do Sydenham do do	374 76		
College of Technology, Toronto, do	38,509 34		
Agricultural College and Farm, do	47,350 00		
Normal and Model Schools, Toronto, do	13,613 50		
Asylum for Adult Idiots, London, do	6,554 04		
Central Prison, Toronto, do	10,925 96		
Improvement of Navigation, Pigeon River, do	1,527 40		
Parliament and Departmental Buildings, do	1,862 38		
Registry Office and Lock-up, Parry Sound, do	1,715 20		
Do do Thunder Bay. do	1,994 85		
Improvement of Navigation, Nottawasaga River, do	1,708 82		
	5,091,232 96		5,091,232 96

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO
TORONTO, December 30th, 1871.

No. 4.

STATEMENT shewing the several amounts received by the Treasurer of the Province of Ontario, on account of the Consolidated Municipal Loan Fund, during the year ended 31st December, 1871.

FROM WHOM RECEIVED.	SERVICE.	$ cts.	$ cts.
Hon. A. A. Burnham	Treasurer United Counties Northumberland & Durham.	5,200 00	
A. M. Ross	do County of Huron.....	240 00	
G. T. Claris.....	do do Elgin	3,200 00	
F. Le Pan.....	do do Grey	1,280 00	
H. P. Brown.....	do do Oxford	800 00	
G. P. M. Ball	do do Lincoln	3,840 00	
R. Reid	do Township of Stanley	800 00	
C. R. Biggar	do do Brantford	8,011 60	
Jos. Johnston	do do Bertie	3,200 00	
A. W. Hann	do do Wainfleet	1,600 00	
C. Fletcher	do Town of Goderich.....	4,319 00	
R. P. Davy..... ..	do do Belleville	1,625 00	
County of Perth	Transferred from Municipalities Fund.....	2,543 75	
U. C. Lanark and Renfrew.	do do	1,848 75	
			38,508 10

A. MACKENZIE,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 5.

STATEMENT of Interest received on account of Investments, during the year ended 31st December, 1871.

FROM WHOM RECEIVED.	NATURE OF INVESTMENT.	$ cts.	$ cts.
Hon. Receiver-General	Twelve Months' Dividend on $350,000, 6 per cent. Dominion Stock to 30th September	21,000 00	
	Do. Interest on $500,000, 6 per cent. Dominion Bonds to 30th September	30,000 00	
	Do. Do. on £150,000, 5 per cent. Dominion Debentures to 1st July	36,500 00	
Bank of Montreal	Interest on $1,950,000, 4 per cent. Special Deposits to 31st December	56,910 77	
Royal Canadian Bank	Interest on $90,061 51, 4 per cent. Special Deposit to 30th September	2,692 83	
Municipalities' Fund	On account of Interest on City of Hamilton Debt transferred	1,600 00	
			148,703 60

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 6.

REVENUE received by the Treasurer of Ontario on account of Licenses during the year 1871.

DIVISION.	ISSUER.	Tavern and Shop Licenses.	Vessel Licenses.	Total.
Algoma	John M. Hamilton	194 09		194 09
Brant	John Cameron	1,698 58		1,698 58
Bruce	William Gunn	1,178 76		1,178 76
Carleton	E. Sherwood	629 80		629 80
Durham East	F. Murphy	713 46	18 80	732 26
Do West	Robert Armour	363 48		363 48
Dundas	John P. Crysler	366 60		366 60
Essex	S. S. Macdonell	1,220 30		1,220 30
Elgin	James Stanton	410 48		410 48
Frontenac	A. S. Kirkpatrick	901 46		901 46
Glengarry	A. M. McKenzie	453 08		453 08
Grenville	W. J. Scott	779 50		779 50
Grey	William Armstrong	1,219 44		1,219 44
Haldimand	John R. Martin	975 72		975 72
Halton	W. L. P. Eager	749 18		749 18
Hamilton City	John H. Greer	3,135 84	169 20	3,305 04
Hastings	A. Diamond	1,626 20		1,626 20
Huron	Daniel Lizars	1,727 72		1,727 72
Kent	William Douglas	1,567 80		1,567 80
Lambton	Julius P. Bucke	86 48		86 48
Lanark North	John Menzies	285 76		285 76
Do South	Charles Rice	550 84		550 84
Leeds	Ormond Jones	1,060 44		1,060 44
Lennox and Addington	J. B. McGuin	546 34		546 34
Lincoln	Rolland Macdonald	1,477 68		1,477 68
London City	W. C. L. Gill	2,048 28		2,048 28
Middlesex	Charles Hutchinson	1,763 44		1,763 44
Muskoka	C. W. Lount	46 53		46 53
Niagara Town and Township	George B. Boyle	315 68		315 68
Norfolk	C. C. Rapelje	727 56		727 56
Northumberland East	G. M. Grover	295 16		295 16
Do West	William H. Eyre	577 16		577 16
Nipissing	John Doran	176 25		176 25
Ontario	H. J. Macdonald	465 66		465 65
Ottawa City	William F. Powell	2,415 80		2,415 80
Oxford	James Ingersoll	1,377 10		1,377 10
Peel	George Green	1,097 97		1,097 97
Perth	Michael Hayes	1,633 88		1,633 88
Peterborough	Thomas Fortye	1,116 72		1,116 72
Prescott	Edward T. Dartnell	283 49		283 49
Prince Edward	John P. Roblin	329 00		329 00
Renfrew	Andrew Irving	1,248 34	18 80	1,267 14
Simcoe	James R. Cotter	2,201 68	94 00	2,295 68
Stormont	Roderick McDonald	548 02		548 02
Toronto and part of York	Ogle R. Gowan	6,725 56	56 40	6,781 96
Victoria	William Grace	682 40	56 40	738 80
Waterloo	James Colquhoun	1,892 22		1,892 22
Welland	Isaac P. Willson	1,594 24		1,594 24
Wellington	Thomas Saunders	2,506 04		2,506 04
Wentworth	S. H. Ghent	1,222 00		1,222 00
York North	James J. Pearson	673 14	37 60	710 74
		57,882 35	451 20	58,333 55
Toronto	Pawnbrokers Licenses issued to—			
	Joanna May, 1 year		60 00	
	Fleming & Ward, do		60 00	
	John Kavanagh, do		60 00	
	Isaac Mintz, 9 months		45 00	
				225 00
	Total			58,558 55

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 7.

STATEMENT of Casual Revenue received by the Treasurer of the Province of Ontario, during the year ended 31st December, 1871.

FROM WHOM RECEIVED.	SERVICE.	$ cts.	$ cts.
D. E. McIntyre	Sheriff of the Counties of Stormont, Dundas and Glengarry, fines and forfeitures	20 90	
F. G. Dickinson	Sheriff of the Counties of Leeds and Grenville, fines and forfeitures	33 25	
O. T. Pruyn	Sheriff of the Counties of Lennox and Addington, fines and forfeitures	473 61	
C. P. Treadwell	Sheriff of the Counties of Prescott and Russell, fines and forfeitures	9 44	
F. W. Jarvis	Sheriff of the County of York, fines and forfeitures	527 25	
B. W. Smith	do do Simcoe, do	57 95	
R. Hobson	do do Welland, do	236 70	
G. Davidson	do do Waterloo, do	133 19	
J. Macdonald	do do Huron, do	9 50	
E. C. Thomas	do do Wentworth, do	47 50	
E. Deedes	do do Norfolk, do	19 00	
J. Smith	do do Brant, do	28 50	
R. Moderwell	do do Perth, do	190 00	
N. G. Reynolds	do do Ontario, do	33 25	
C. Munn	do do Elgin, do	38 00	
J. Mercer	do do Kent, do	19 00	
J. Morris	do do Renfrew, do	34 20	
			1,911 24
H. J. Macdonald	Clerk of Peace, Ontario, fines and forfeitures	1,000 00	
J. Canfield	do Oxford do	99 50	
W. A. Reeve	do Lennox and Addington, do	6 00	
Hy. Pilgrim	do Algoma, do	50	
Jas. Bennett	do do do	3 10	
			1,109 10
John Doran	Justice of Peace, Nipissing	7 25	
J. Edwards	do County of Peterboro'	1 00	
G. Barron	do do Wellington	35 00	
G. Pool	do Township West Tilbury	8 00	
			51 25
J. M. Savage	Registrar, Algoma—fees received by him	.....	104 35
J. Creasor, jr.	County Attorney Unclaimed Funds in hands of Clerk 2nd Division Court Grey	9 23	
W. H. Bowlby	County Attorney Unclaimed Funds in hands of Clerk 5th Division Court Waterloo	38 06	
			47 29
John Notman	Accountant, Legislative Assembly—fees received by him for Private Bills	.....	3,320 00
T. C. Patteson	Asst. Secretary. Fees received in Secretary's office, viz:		
	6 Queen's Bench Certificates at $4 00	24 00	
	4 County Court do 2 50	10 00	
	3 do do 2 00	6 00	
	47 Commissions under Great Seal, 13 00	611 00	
	99 do Privy do 8 00	792 00	
	89 Judicial and Notarial Certificates, 1 00	89 00	
	1 Declaration of Companies, 4 00	4 00	
	30 do do 5 00	150 00	
	1 Charters of Incorporation, at 40 00	40 00	
	2 do do 30 00	60 00	
	18 do do 25 00	450 00	
	2 do do 20 00	40 00	
	1 Notice of New Stock, 5 00	5 00	
	On account of Notarial Certificate	50	
	do Registrar General's fee	1 00	
			2,282 50
T. C. Patteson	Deputy Registrar. Fees received in Registrar's office, viz:		
	21 Exemplifications of Patents, at $8 25	173 25	
	95 Certified Copies of do 2 50	239 50	
	4 Certificates of do 50	2 00	
	Carried forward	414 75	8,825 73

STATEMENT of Casual Revenue received by the Treasurer of the Province of Ontario, during the year ended 31st December, 1871.—*Continued.*

FROM WHOM RECEIVED.	SERVICE.	$ cts.	$ cts.
	Brought forward	414 75	8,825 73
T. C. Patteson	1 Certificate of Charter, at 50 cts	50	
	13 Searches, at 25 cts	3 25	
			418 50
Hunter, Rose & Co	On account of *Gazette*	11,267 00	
John Notman	Queen's Printer, on account of *Gazette*	1,334 19	
			12,601 19
John Notman	Queen's Printer, on account of Statutes sold		1,531 80
Do	do do Journals sold		16 00
F. W. Coate & Co	Sale of old material, Government House		173 98
	Total		23,567 20

A. MACKENZIE,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 8.

STATEMENT shewing the several amounts received by the Treasurer of Ontario, on account of Taxes on Patented Lands in the District of Algoma, during the year ended 31st December, 1871.

FROM WHOM RECEIVED.	SERVICE.	$ cts.	$ cts.
John M. Hamilton	Collector of Taxes, Algoma District; on account of Taxes	4,901 30	
Harris & Magee	Do	26 40	
O. Williams	Do	6 60	
J. J. Vickers	Do	29 08	
J. Langlois	Do	13 75	
George Ley	Do	36 99	
			5,014 12

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 9.

STATEMENT of Revenue received on account of Law Stamps during year ended 31st December, 1871.

COUNTY.	DISTRIBUTOR.	Paid for Law Stamps.	Paid on account old credits.	Total.
		$ cts.	$ cts.	$ cts.
Brant	G. R. Van Norman	1,435 10		
Bruce	D. W. Ross	1,431 00		
Carleton	Robert Lees	2,489 50		
Elgin	James Stanton	658 00		
Essex	S. S. Macdonell	760 60		
Frontenac	A. S. Kirkpatrick	1,330 00		
Grey	John Creasor, jr.	1,558 20		
Haldimand	John R. Martin	617 50		
Halton	John Dewar, jr.	570 00		
Hastings	Charles L. Coleman	1,998 23		
Huron	Ira Lewis	1,852 50		
Kent	William Douglas	1,472 15		
Lambton	Julius P. Bucke	919 23		
Lanark	Charles Rice	879 70		
Do.	D. Fraser	.....	52 00	
Lennox and Addington	W. A. Reeve	1,140 00		
Leeds and Grenville	Samuel Reynolds, jr.	1,216 95		
Lincoln	Rolland Macdonald	1,520 00		
Middlesex	Charles Hutchinson	2,959 25		
Norfolk	L. H. Hunt	888 25		
Northumberland and Durham	John D. Armour	2,018 75	100 00	
Ontario	S. H. Cochrane	1,757 50		
Oxford	Francis R. Ball	1,743 25		
Peel	George Green	1,149 50		
Perth	Michael Hayes	1,710 00		
Peterborough	Charles A. Weller	1,202 70		
Prescott and Russell	E. T. Dartnell	361 29		
Prince Edward	Philip Low	480 79		
Renfrew	H. H. Loucks	672 55		
Simcoe	Jas. R. Cotter	2,599 25		
Stormont, Dundas and Glengarry	J. B. McLennan	1,222 90		
Victoria	A. LaCourse	.....	100 00	
Waterloo	W. H. Bowlby	1,140 00		
Welland	L. D. Raymond	632 70		
Wellington	H. W. Peterson	2,673 53		
Wentworth	S. B. Freeman	2,850 00		
York	W. W. Baldwin	28,965 60		
Do Surrogate Court	Hon. W. Cayley	522 50		
		77,398 97	252 00	77,650 97

W. R. HARRIS,
Accountant.

A. MACKENZIE.
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 30th December, 1871.

No. 10.

STATEMENT of Receipts from Education Department for the year ended 31st December, 1871.

SERVICE.	PARTICULARS.	$ cts.	$ cts.	$ cts.
Normal and Model Schools	Fees, Pupils	4,924 00		
	Interest on $1,100 Dominion Stock to 30th September, 1871	66 00		
			4,990 00	
Depository	Sales of Maps, Apparatus, Prizes and Libraries during year		24,770 76	
Superannuated Teachers	Subscriptions during year	5,309 00		
	Interest on $2,000 Dominion Stock to 30th September, 1871	120 00		
			5,429 00	
Journal of Education	Subscriptions and Advertisements		180 56	
Museum	Sales of Photographs		7 94	
Contingencies, Education Office	Postage Stamps		72 39	
	Total			35,450 65

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 11.

STATEMENT of Investments made during the year ended 31st December, 1871.

To Whom Paid.	Nature of Investment.		Amount.	Total Amount.
			$ cts.	$ cts.
Hon. Receiver General.....	For the purchase of £250,000 five per cent. bonds of the Dominion of Canada, at 98 per cent.....		1,192,333 33	
Bank of Montreal.....	Special deposit bearing interest at 4 per cent.....		500,000 00	
				1,692,333 33
	Amount of investments made in 1868.....	850,000 00		
	do do 1869.....	705,471 68		
	do do 1871.....	1,192,333 33		
			2,747,805 01	
	Amount of special deposits made in 1869.....	687,194 06		
	do do 1870.....	852,980 25		
	do do 1871.....	500,000 00		
		2,040,174 31		
	Less amount withdrawn in 1871.....	1,150,000 00		
			890,174 31	
			3,637,979 32	

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 12.

STATEMENT of the Expenditure made by the Provincial Treasurer on account of the Province of Ontario, during the year ended 31st December, 1871.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	GOVERNMENT HOUSE.			
Metropolitan Water Co.	Water supply	265 00		
Consumers' Gas Co.	Gas do	457 77		
Geo. Chaffey & Bro.	Fuel	1,223 06		
P. Burns	do	682 20		
T. C. Chisholm	do	267 66		
Wm. Myles	do	45 50		
Jas. Young	Services as gardener	372 00		
P. Yeats	do caretaker	120 00		
D. Hossack	do do	245 00		
L. Glynn	Clearing snow	55 00		
Geo. Harding	Plumbing	223 73		
Cuming & Wells	Gas-fitting	21 13		
Robt. Bell	Glazing	130 02		
A. McCormick	Brickwork	139 50		
Grant & Yorke	Repairs	12 00		
Jacques & Hay	do	4 65		
Jno. B. Smith	Lumber	12 59		
Donald Grant	Carpenter work	10 00		
P. Paterson & Son	Hardware	5 25		
W. Rennie	Lawn-mowers	39 00		
N. L. Piper & Son	Stoves	62 00		
Plant & Warwood	Sewer-pipe	12 75		
Jas. Farquhar	Lime	6 45		
Jas. Fleming	Plants and seeds	56 76		
Geo. Leslie & Son	do	25 40		
A. Little	Cartage	3 75		
Wm. Edwards	Advertising	15 00		
			4,503 17	
	LIEUTENANT-GOVERNOR'S OFFICE.			
	Salaries.			
E. G. Curtis	Twelve months' salary as Private Secretary to 31st December, 1871	800 00		
J. S. Dennis	Three months' salary as Clerk to 31st December, 1871, at $1,000 per annum	249 99		

Do	Arrears, 1870	45 56		
	Twelve months' salary, Messenger, to 31st December, 1871	399 98		
	Contingencies.	1,495 53		
	For the year ended 31st December, 1871, as per Statement No. 13	305 80		
			1,801 33	
	ATTORNEY-GENERAL'S OFFICE.			
	Salaries.			
Hon. J. S. Macdonald	Twelve months' salary as Attorney-General to 31st December, 1871	4,000 00		
Jas. G. Scott	do Chief Clerk, do	1,600 00		
Do	Arrears, 1870	74 65		
H. Kinloch	Twelve months' salary as Second Clerk to 31st December, 1871	700 00		
A. McDonell	do Messenger do	250 00		
	Contingencies.	6,624 65		
	For the year ended 31st December, 1871, as per Statement No. 13	1,951 52		
			8,576 17	
	EXECUTIVE COUNCIL OFFICE.			
Jas. G. Scott	Twelve months' salary as Clerk to 31st December, 1871	400 00		
A. McDonell	do Messenger do	250 00		
M. J. Smith	do Caretaker do	365 00		
	Contingencies.	1,015 00		
	For the year ended 31st December. 1871, as per Statement No. 13	650 80		
			1,665 80	
	TREASURY DEPARTMENT.			
	Salaries.			
Hon. E. B. Wood	Twelve months' salary as Treasurer to 31st December. 1871	3,200 00		
Geo. Mathews	do Chief Clerk do	1,200 00		
W. R. Harris	do Accountant do	1,200 00		
Chas. H. Sproule	do Book-keeper, Audit Branch, to 31st December, 1871	900 00		
James Ross	do Law Stamp and License Clerk do	1,200 00		
R. M. Willson	do Clerk of Correspondence do	700 00		
P. Silmser	do Messenger do	365 00		
	Contingencies.	8,765 00		
	For the year ended 31st December, 1871, as per Statement No. 13	1,319 15		
	Repairs.			
	For the year ended 31st December, 1871, as per Statement No. 14	934 09		
			11,018 24	
	Carried forward	.....	27,564 71	.....

TO WHOM PAID.	SERVICE.		$ cts.	$ cts.	$ cts.
	Brought forward			27,564 71	
	SECRETARY AND REGISTRAR'S DEPARTMENT.				
	Salaries.				
Hon. M. C. Cameron	Seven months' salary as Secretary and Registrar to 31st July, 1871, at $3,200 per annum.		1,866 66		
Hon. S. Richards	Five months' do do do to 31st December, 1871, at $3,200 per annum		1,333 34		
T. C. Patteson	Twelve months' salary as Assistant Secretary and Deputy Registrar, to 31st Dec., 1871		2,000 00		
J. R. Eckart	do First Clerk to 31st December, 1871		900 00		
J. F. C. Ussher	do Clerk do		900 00		
H. S. Crewe	do do do		730 00		
Henry Alley	do do do		500 00		
Geo. Hobbs	do do do		500 00		
J. A. W. Innes	do do do		400 00		
A. Burtchall	do Messenger do		365 00		
			9,495 00		
	REGISTRAR GENERAL'S BRANCH.				
Chas. Heron	Services at $2.00 per day	132 00			
J. Ridley	do 1.50 do	75 00			
A. Deacon	do do do	75 00			
S. Robjohns	do do do	75 00			
D. C. Delhoste	do do do	72 50			
M. Drummond	do do do	72 00			
J. Scott	do do do	72 00			
F. Warwick	do do do	69 00			
Wm. Skinner	do do do	57 00			
J. M. Delamere	do do do	48 00			
T. W. Leggo	do do do	42 00			
E. Thompson	do do do	15 00			
M. Merigold	do do do	1 50			
T. C. Patteson	Accountable Warrant to pay Clerks	500 00			
Hon. E. B. Wood	To pay salaries of District Registrars for 1871	3,700 00			
H. S. Crewe	To pay disbursements of District Registrars for 1870	142 62			
Do.	Sundries	40 65			
Jos. Lesslie	Postage	109 60			
Hunter, Rose & Co	Printing, binding, &c.	2,161 65			
John Notman	Stationery	14 20			

John Hogg	Map	7 00			
W. A. Lee	Carpenter work	86 00			
Dr. Spragge	Classification of "Causes of Death"	10 00			
Express Co.	Charges	75 40			
			7,653 12		
	Contingencies.				
	For the year ended 31st December, 1871, as per Statement No. 13		1,093 90		
	Repairs.				
	For the year ended 31st December, 1871, as per Statement No. 14		934 08		
				19,176 10	
	DEPARTMENT OF AGRICULTURE AND PUBLIC WORKS.				
	Salaries.				
Hon. John Carling	Twelve months' salary as Commissioner of Agriculture and Public Works to 31st December, 1871		3,200 00		
Kivas Tully	Twelve months' salary as Architect and Engineer to 31st December, 1871		2,200 00		
T. N. Molesworth	do Assistant Engineer do		1,600 00		
Wm. Edwards	do Secretary of Public Works do		1,200 00		
Geo. Buckland	do Secretary of Agriculture and Arts do		800 00		
F. T. Jones	do Accountant do		1,000 00		
Wm. Jenkinson	do Messenger do		365 00		
			10,365 00		
	Contingencies.				
	For the year ended 31st December, 1871, as per Statement No. 13		2,562 41		
	Repairs.				
	For the year ended 31st December, 1871, as per Statement No. 14		934 08		
				13,861 49	
	CROWN LANDS DEPARTMENT.				
	Salaries.				
Hon. S. Richards	Seven months' salary as Commissioner of Crown Lands to 31st July, 1871, at $3,200 per annum		1,866 66		
Hon. M. C. Cameron	Five months' salary as Commissioner of Crown Lands to 31st December, 1871, at $3,200 per annum		1,333 34		
Thos. H. Johnson	Twelve months' salary as Assistant Commissioner of Crown Lands to 31st December, 1871		2,600 00		
J. M. Currie	Twelve months' salary as Clerk to 31st December, 1871		1,400 00		
	Carried forward		7,200 00	60,602 30	.....

Civil Government—*Concluded.*—Legislation.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	7,200 00	60,602 30	.....
	CROWN LANDS DEPARTMENT.—*Continued.*			
	Free Grants and Sales Branch.			
J. C. Tarbutt	Twelve months' salary as Chief Clerk to 31st December, 1871	1,800 00		
A. Kirkwood	do Clerk do	1,500 00		
J. M. Grant	do do do	1,100 00		
R. H. Browne	do do do	900 00		
	Surveys, Patents and Roads Branch.			
Thos. Devine	Twelve months' salary as Chief Clerk to 31st December, 1871	1,800 00		
E. Fox	do Clerk do	1,280 00		
G. B. Kirkpatrick	do do do	900 00		
A. Clarke	Three do do do	113 13		
H. J. Jones	Twelve do Chief Clerk Patents do	1,400 00		
A. J. Taylor	Seven do Clerk do	700 00		
P. Alma	Five do do do	291 67		
J. Innes	Twelve do do do	900 00		
	Woods and Forests Branch.			
J. C. Miller	Twelve months' salary as Chief Clerk to 31st December, 1871	1,600 00		
G. B. Cowper	do Clerk do	1,400 00		
H. G. Langlois	no do do	600 00		
E. G. Kirby	do do do	450 00		
	Accounts Branch.			
Wm. Ford	Twelve months salary as Accountant to 31st December, 1871	1,800 00		
D. G. B. Ross	do Book-keeper do	900 00		
Jas. Scott	do Clerk do	900 00		
J. Morphy	do Registrar do	1,400 00		
J. Bradshaw	do Caretaker do	500 00		
A. McDonald	do Messenger do	450 00		
	Contingencies and Repairs.	29,884 80		
	For the year ended 31st December, 1871, as per Statement No. 13	8,454 00	38,338 80	

	MISCELLANEOUS.			
	Gratuities.			
J. Ardagh	Amount allowed him on retiring from Office of Superintendent, Orillia Lunatic Asylum	2,000 00		
A. J. Taylor	do do Crown Lands Department	1,200 00		
	Inspector of Prisons.			
J. W. Langmuir	Twelve months' salary to 31st December, 1871	2,000 00		
Do	Travelling expenses, stationery, telegrams, &c	715 55		
W. P. Band	Service as Clerk	355 00		
Jas. Fairfield	do	118 50		
D. Forbes	do	10 50		
	Provincial Auditor.			
Hon. Wm. Cayley	Twelve months salary to 31st December, 1871	2,000 00		
W. R. Nursey	do as Clerk to 31st December, 1871	730 00		
	Contingencies for the year ended 31st December, 1871, as per Statement No. 13	11 18		
	Inspector of Registry Offices.			
Hon. Sidney Smith	Twelve months' salary to 31st December, 1871	2,000 00		
	Queen's Printer.			
Jno. Notman	Twelve months' salary to 31st December, 1871	1,200 00		
	Contingencies for the year ended 31st December, 1871, as per Statement No. 13	72 17		
	Official Gazette.			
Hunter, Rose & Co	Printing	3,259 99		
			15,672 89	
				114,613 99
	LEGISLATION.			
	Salaries.			
C. T. Gillmor	Twelve months' salary as Clerk of the House, to 31st December, 1871	1,400 00		
Jas. J. Vance	do Assistant do	1,200 00		
A. Leith	do Law Clerk	1,000 00		
R. G. Dalton	Eight do Clerk of Contested Elections, to 31st December, 1871, at $1000 per annum	1,000 00		
A. H. Sydere	Twelve months' salary as Clerk of Routine and Records, to 31st December, 1871	700 00		
S. J. Vankoughnet	do Clerk of the Crown in Chancery do	400 00		
Jno. Notman	do Accountant of the House do	200 00		
Do	Arrears, 1870	200 00		
Thos. Phillips	Twelve months' salary as Chief Messenger, to 31st December, 1871	500 00		
	Carried forward	6,600 00		114,613 99

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	6,600 00	.....	114,613 99
	LEGISLATION.—*Continued.*			
	Salaries.—Continued.			
D. Byrne	Twelve months' salary as Messenger, to 31st December, 1871	365 00		
W. Johnson	do do do	365 00		
J. Bowman	do do do	365 00		
C. A. McDonald	do Fireman do	365 00		
Jas. Wells	do Night Watchman do	365 00		
F. J. Glackmeyer	On account salary as Sergeant-at-Arms	300 00		
			8,725 00	
	Contingencies.			
	For twelve months' ending 31st December, 1871, as per Statement No. 13		2,992 33	
	Repairs to Buildings.			
T. C. Chisholm	Fuel	358 72		
P. Burns	do	583 05		
Consumers' Gas Co	Gas Supply	1,066 98		
Metropolitan Water Co	Water Supply	333 33		
Geo. Harding	Plumbing and Gas Fitting	366 65		
Jno. Boxall	Tinsmithing	365 25		
Robt. Bell	Painting and Glazing	127 39		
T. Lalor	Bell-hanging	2 50		
Donald Grant	Carpenter Work	118 00		
A. McCormick	do	80 75		
Jacques & Hay	Repairs and Furnishings	188 90		
D. Forbes	Repairing Roof	29 00		
W. Rennie	do	15 00		
M. Anderson	Whitewashing	23 00		
Sundry persons	Clearing Snow, &c	73 90		
Do	Chimney Sweeping	5 60		
W. R. Roberts	Street Watering	14 00		
Jno. B. Smith	Lumber	110 23		
Jas. E. Ellis	Clock Repairs	5 00		
P. Paterson & Son	Hardware	46 47		
D. Kennedy	Ladder	16 95		
Glover Harrison	Toilet Set	2 50		

Hy. Graham & Co	Matting	136 90		
Sundry persons	Repairing do	7 80		
H. J. Ruttan	Heaters	332 25		
Hugh Miller & Co	Paints, Oil, &c	38 35		
Jas. Farquhar	Cement	3 50		
Jas. Warwood	Sewer Pipe	12 50		
Jno. Edwards	Sundries	30 05		
Wm. Edwards	To pay for advertising	20 00		
			4,514 52	
	Sessional Writers, Messengers and Pages.			
A. Leith	Services *re* Municipal Act	824 00		
W. R. Harris	do Public Account Committee	100 00		
G. C. Holland	Reporting	140 00		
Robt. Essen	Services as extra Clerk at $2 00 per diem	110 00		
R. A. Kent	do do	214 50		
C. C. Robinson	do do	86 00		
F. J. Joseph	do do	158 00		
J. M, Delamere	do do	212 00		
A. M. Fraser	do do	144 00		
E. Stevenson	do do	173 00		
E. H. Thompson	do do	116 00		
S. Watson	do do	60 00		
W. Falloon	do do	20 00		
W. Skinner	do do	20 00		
C. J. McLennan	Services as Messenger at $1 25 per diem	87 75		
Wm. Kennedy	do do	92 75		
R. Leatch	do do	93 50		
Thos. Harrington	do do	82 50		
Wm. Purdy	do do	75 00		
J. Little	do do	81 25		
F. Clarke	do do	108 75		
W. G. Muman	do do	46 25		
P. Walsh	do do	56 00		
H. Thompson	do do	68 75		
Edwd. Sait	do do	46 25		
Jno. Bowman	do do	35 50		
R. Armour	do do	28 00		
Jno. McCulla	do do	60 00		
R. Burroughes	do do	25 00		
W. Fahey	do do	25 00		
H. Lyons	do do	15 00		
W. Mathews	do do	25 00		
J. McDonell	do do	20 00		
Thos. Ross	Services as Fireman at $1 25 per diem	56 25		
D. Kannan	do do	128 00		
J. Malloy	do do	23 75		
J. Murphy	do do	10 00		
J. Folley	do do	39 00		
	Carried forward	3,706 75	16,231 85	114,613 99

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	cts.
	Brought forward	3,706 75	16,231 85	114,613 99
	Sessional Writers, Messengers and Pages.—Continued.			
M. W. Hurd	Services as Page at 75 cents per diem	73 25		
Jno. McDonell	do do	38 25		
J. B. Fleming	do do	48 25		
J. C. O'Reilly	do do	43 25		
T. B. O'Reilly	do do	10 00		
T. Phillips	Cleaning	132 60		
M. Hickey	do	54 00		
M. Beard	do	23 00		
M. McNulty	do	40 00		
M. Burtchall	do	26 00		
M. Kannan	do	17 50		
			4,212 85	
	Postages and Cost of House P. O.			
Jos. Lesslie	Postage	1,396 94		
Hunter, Rose & Co	Postage Stamps	45 00		
Jno. Buckley	Carrying Mails	316 00		
W. Bristoe	Services in charge of P. O.	428 00		
Thos. Gobert	Services as Assistant do	169 00		
F. Gobert	do do	72 00		
			2,426 94	
	Stationery, including Printing Paper, Printing and Binding.			
Hunter, Rose & Co	Printing, &c.	6,662 63		
Jos. Barber, Jr.	Paper	3,258 17		
Jno. Notman	Stationery, &c.	1,491 47		
			11,412 27	
	Printing, Binding and Distributing Statutes.			
Hunter, Rose & Co.	Printing and Binding	1,723 46		
Express Co.	Charges	123 57		
			1,847 03	
	Library.			
Hunter, Rose & Co.	Binding	325 70		
Adam, Stevenson & Co	Books	27 90		
Willing & Williamson	do	75 65		

F. W. Coate & Co.	do	32 15		
Wiley & Son	do	227 20		
Notman & Fraser	do	14 50		
Jno. Notman	do	12 00		
Express Co.	Charges	16 35		
			731 45	
	Indemnity to Members.			
Jno. Notman	To pay Indemnity to Members, including Mileage		37,809 08	
	Expenses of Elections.			
M. P. Roblin	Expenses as Returning Officer, Addington	253 09		
Richard Carney	do Algoma	402 52		
Alex. R. Pratt	do Bothwell	290 98		
T. S. Shenston	do Brant, North	165 86		
Jno. Smith	do do South	230 64		
Geo. Redmond	do Brockville	143 47		
Jno. McLay	do Bruce, North	46 62		
Wm. Sutton	do do South	306 40		
J. K. Riddall	do Cardwell	228 23		
E. Sherwood	do Carleton	234 37		
D. E. McIntyre	do Cornwall	28 50		
J. P. Crysler	do Dundas	194 28		
Geo. C. Ward	do Durham, East	41 50		
R. Armour	do do West	22 00		
Colin Munro	do Elgin, East	263 60		
Jno. McKay	do do West	185 76		
Jno. McEwan	do Essex	366 71		
Jas. Durand	do Frontenac	39 78		
A. M. McKenzie	do Glengarry	189 32		
Jos. Maughan	do Grey, North	380 45		
Thos. Lunn	do do South	395 83		
W. J. Scott	do Grenville, South	158 38		
R. Martin	do Haldimand	206 00		
G. C. McKindsay	do Halton	267 17		
M. O'Reilly	do Hamilton	204 16		
Wm. H. Ponton	do Hastings, East	187 60		
Geo. Taylor	do do West	34 45		
A. F. Wood	do do North	199 06		
Jas. Dixon	do Huron, North	457 98		
Jno. McDonald	do do South	292 81		
Jno. Mercer	do Kent	330 34		
Wm. Ferguson	do Kingston	161 89		
Jno. Menzies	do Lanark, North	27 00		
Jas. Thompson	do do South	218 88		
F. G. Dickinson	do Leeds and Grenville, North	195 00		
Ormond Jones	do do South	56 23		
O. T. Pruyn	do Lennox	235 28		
	Carried forward	7,642 14	74,671 47	114,613 99

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	7,642 14	74,671 47	174,613 99
	Expenses of Elections.—Continued.			
John Powell	Expenses as Returning Officer, Lincoln	25 58		
James Flintoft	do Lambton	45 20		
William Glass	do London	176 53		
John M'Dougall	do Middlesex, North	257 77		
Edward Handy	do do West	243 77		
James Ferguson	do do East	250 62		
A. K. Schofield	do Monck	211 33		
J. A. Woodruff	do Niagara	97 55		
F. L. Walsh	do Norfolk, South	207 76		
E. Deedes	do do North	220 39		
G. M. Grover	do Northumberland, East	265 13		
R. N. Waddell	do do West	200 91		
J. H. Perry	do Ontario, North	288 16		
N. G. Reynolds	do do South	226 00		
A. Ross	do Oxford, North	36 74		
James Ingersoll	do do South	235 39		
W. F. Powell	do Ottawa	156 96		
Robert Broddy	do Peel	197 86		
William Smith	do Perth, South	271 11		
R. Moderwell	do do North	287 81		
H. C. Rogers	do Peterboro', East	282 19		
James Hall	do do West	137 74		
C. P. Treadwell	do Prescott	301 99		
A. Greely	do Prince Edward	298 59		
A. Irving	do Renfrew, South	195 00		
James Morris	do do North	202 48		
James Keays	do Russell	190 38		
B. W. Smith	do Simcoe, North	323 73		
George Lount	do do South	52 52		
John Copland	do Stormont	183 41		
F. W. Jarvis	do Toronto, East	380 90		
S. B. Harman	do do West	443 97		
N. Dunsford	do Victoria, North	269 72		
Neil M'Dougall	do do South	206 80		
Robert Hobson	do Welland	278 00		
H. W. Peterson	do Wellington, South	30 34		
R. Gordon	do do North	320 59		

J. Webster	do Wellington, Centre	281 45		
George Davidson	do Waterloo, North	37 85		
D. M'Dougall	do do South	227 51		
John H. Greer	do Wentworth, North	202 37		
E. C. Thomas	do do South	181 56		
John Ridout	do York, East	209 86		
John P. Bull	do do West	211 28		
James J. Pearson	do do North	264 98		
Hunter, Rose & Co.	Printing	22 99		
Hy. Rowsell	Blank Forms	3 75		
			17,286 66	
	Contested Elections.			
Hon. W. B. Richards	Services *re* Prescott, Prince Edward and Stormont Election Petitions	300 00		
Hon. O. Mowat	do Carleton and South Grey do	200 00		
Hon. J. H. Hagarty	do Glengarry do	100 00		
Hon. S. H. Strong	do Welland and North Simcoe do	200 00		
Hon. Thomas Galt	do North York and Monck do	200 00		
C. P. Treadwell	Services as Sheriff *re* Prescott do	85 60		
D. E. McIntyre	do Stormont and Glengarry do	107 00		
Joseph Maughan	do South Grey do	36 00		
F. W. Jarvis	do E. and W. Toronto, and W. York, do	176 61		
F. Biscoe	Services as Registrar *re* Glengarry and Brockville do	133 50		
Rusk Harris	do Prescott, Stormont, Prince Edward, E. and W. Toronto Election Petitions	383 20		
C. A. Brough	do Carleton and South Grey Election Petitions	185 69		
F. W. Monro	do Welland and Simcoe do	70 10		
F. C. Draper	do North York do	41 45		
			2,219 15	
				94,177 28
	ADMINISTRATION OF JUSTICE.			
	COURT OF CHANCERY.			
	Salaries.			
John A. Boyd	Twelve months' salary as Master to 31st December, 1871	3.000 00		
do	Arrears. 1870	126 67		
W. M. Ross	Twelve months' salary as Taxing Officer to 31st December, 1871	1,200 00		
John P. McDonell	do do Clerk do do	999 98		
A. N. Buell	do do Accountant do do	2,240 00		
A. Grant	do do Registrar do do	1,840 00		
A. Holmestead	do do Clerk do do	1,000 00		
W. Cumming	do do do do do	1,000 00		
F. Arnoldi	do do do do do	600 00		
W. D. Crofton	do do do do do	396 67		
	Carried forward	12,403 32	.....	208,791 27

Administration of Justice.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	12,403 32		208,791 27
	COURT OF CHANCERY.—*Continued.*			
A. F. McLean	Twelve months' salary as Clerk to 31st December, 1871	500 00		
D. Sutherland	do Usher and Messenger to 31st December, 1871	450 00		
W. Inman	do Messenger do	322 00		
Sir J. L. Robinson	do Clerk Surrogate Court do	1,600 00		
T. W. Taylor	do Referee in Chambers do	1,750 00		
	Contingencies.	17,025 32		
	For the year ended 31st December, 1871, as per Statement No. 13	1,276 56		
			18,301 88	
	COURT OF QUEEN'S BENCH.			
	Salaries.			
R. G. Dalton	Twelve months' salary as Clerk of the Crown to 31st December, 1871	1,840 00		
Jno. Small	do Senior Clerk do	1,200 00		
W. Lynes	do Junior do do	1,000 00		
Alan Cameron	do Clerk of Process do	1,400 00		
James Alexander	do Housekeeper and Messenger do	500 00		
A. Fleming	do Usher and Crier do	160 00		
D. O'Connell	do Messenger do	160 00		
	Contingencies.	6,260 00		
	For the year ended 31st December, 1871, as per Statement No. 13	633 21		
			6,893 21	
	COURT OF COMMON PLEAS.			
	Salaries.			
M. B. Jackson	Twelve months' salary as Clerk of the Crown to 31st December, 1871	1,840 00		
S. B. Clarke	do Senior Clerk do	1,200 00		
B. T. Jackson	do Junior do do	1,000 00		
P. O'Connell	do Usher and Crier do	160 00		
		4,200 00		

	Contingencies.			
	For the year ended 31st December, 1871, as per Statement No. 13	155 86		
			4,355 86	
	COURT OF ERROR AND APPEAL.			
Hon. W. H. Draper, C.B.	On account of salary as President, Court of Error and Appeal	1,000 00		
Hon. W. B. Richards	do Chief Justice, Court of Queen's Bench	1,000 00		
Hon. J. H. Hagarty	do do do Common Pleas	1,000 00		
Hon. J. C. Morrison	do Judge, do Queen's Bench	1,000 00		
Hon. Adam Wilson	do do do do	1,000 00		
Hon. J. W. Gwynne	do do do Common Pleas	1,000 00		
Hon. Thos. Galt	do do do do	1,000 00		
Hon. J. G. Spragge	do Chancellor	1,000 00		
Hon. O. Mowat	do Vice-Chancellor	1,000 00		
Hon. S. H. Strong	do do	1,000 00		
James Alexander	Twelve months' salary as Usher to 31st December, 1871	50 00		
			10,050 00	
	CROWN COUNSEL—CRIMINAL PROSECUTIONS.			
M. O'Reilly	Services as Crown Counsel at Haldimand Fall Assizes, 1870	82 00		
Do	do Wentworth Spring Assizes, 1871	244 79		
D. B. Read	do Toronto Police Court	28 00		
Do	do York Spring Assizes, 1871	512 00		
Do	do Leeds and Grenville Fall Assizes, 1871	98 00		
Do	do Lanark do	92 00		
Hon. Wm. McDougall	do York Winter Assizes, 1871	568 00		
Do	do Frontenac Fall Assizes, 1871	154 00		
Do	do Wellington do	86 00		
R. A. Harrison	do In *re* the Queen v. Bennett	84 20		
Do	do Simcoe Spring Assizes, 1871	154 00		
Do	do do Fall do	190 00		
Do	do Grey do do	32 00		
W. A. Reeve	do Lennox and Addington Fall Assizes, 1871	26 00		
J. O'Reilly	do do Spring do	90 30		
Do	do Frontenac do do	203 00		
Do	do Welland do do	196 00		
Do	do Carleton Fall Assizes, 1871	272 00		
Do	do Northumberland and Durham Fall Assizes, 1871	336 00		
S. H. Cochrane	do Ontario Spring Assizes, 1871	6 00		
A. N. Richards	do Carleton do	106 60		
Wm. Douglas	do Kent do	160 00		
Do	do do Fall Assizes, 1871	148 00		
S. J. Senkler, Jr.	do Leeds and Grenville Spring Assizes, 1871	206 50		
S. S. Macdonell	do Elgin Spring Assizes, 1871	30 00		
Geo. Green	do Peel do	12 00		
H. W. Peterson	do Wellington do	144 00		
Rolland Macdonald	do Lincoln do	108 00		
Do	do do Fall do	353 00		
	Carried forward	4,722 39	39,600 95	208,791 27

Administration of Justice.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	4,722 39	39,600 95	208,791 27
	CROWN COUNSEL—CRIMINAL PROSECUTIONS.—*Continued.*			
G. A. Van Norman	Services as Crown Counsel at Brant Spring Assizes, 1871	12 00		
Do	do do do do	12 00		
H. C. R. Becher	do Middlesex Spring do	260 68		
Do	do do Fall do	214 53		
Do	do Lambton do do	104 00		
M. Hayes	do Perth Spring do	64 00		
Do	do do Fall do	66 00		
W. H. Bowlby	do Waterloo Spring do	60 00		
A. S. Kirkpatrick	do Frontenac do do	20 00		
Jno. Duggan	do Oxford do do	84 00		
Do	do Ontario Fall do	46 00		
Do	do Oxford do do	124 00		
C. Robinson	do Huron Spring do	44 00		
Do	do Bruce do do	32 00		
Do	do Huron Fall do	12 00		
Jno. Creasor, jr.	do Grey Spring do	140 00		
Jno. R. Martin	do Haldimand Spring do	132 75		
Do	do do Fall do	114 30		
Hy. A. Hardy	do Norfolk Spring do	56 00		
Do	do do Fall do	202 00		
Hon. Sidney Smith	do Victoria Spring do	44 25		
Do	do Northumberland and Durham Spring Assizes, 1871	52 25		
Do	do Peterboro' do do	12 25		
J. B. McLennan	do Stormont, Dundas & Glengarry do do	32 00		
G. B. L. Fellowes	do Prescott and Russell do do	14 00		
Jno. Dewar, jr.	do Halton Fall Assizes, 1871	26 00		
Jno. Bell	do Hastings Spring do	50 00		
P. Low	do Prince Edward Fall Assizes, 1871	40 00		
D. W. Ross	do Bruce do do	26 00		
L. D. Raymond	do Welland do do	82 00		
Hon. J. H. Cameron	do York do do	1,088 00		
			7,989 40	
	ADMINISTRATION OF CRIMINAL JUSTICE.			
Chas. R. Biggar	Treasurer County of Brant, expenditure for December quarter, 1870, March, June and September quarters, 1871	4,369 41		

A. Sproat	Treasurer County of Bruce, expenditure for December quarter, 1870, March June and September quarters, 1871	1,193 91		
Z. Wilson	Treasurer County of Carleton, expenditure for September and December quarters, 1870, March and June quarters, 1871	2,598 91		
Geo. T. Claris	Treasurer County of Elgin, expenditure for December quarter, 1870, March, June and September quarters, 1871	3,564 57		
Thos. H. Wright	Treasurer County of Essex, expenditure for December quarter, 1870, March, June and September quarters, 1871	3,317 62		
Jno. Irvine	Treasurer County of Frontenac, expenditure for September and December quarters, 1870, March, June and September quarters, 1871	4,345 28		
F. Le Pan	Treasurer County of Grey, expenditure for December quarter, 1870, March, June and September quarters, 1871	2,990 65		
A. P. Farrell	Treasurer County of Haldimand, expenditure for March, June and September quarters, 1871	1,990 65		
F. McCallum	Treasurer County of Halton, expenditure for September and December quarters, 1870, March and June quarters, 1871	1,504 93		
F. McAnnany	Treasurer County of Hastings, expenditure for December quarter, 1870, March, June and September quarters, 1871	1,456 57		
A. M. Ross	Treasurer County of Huron, expenditure for December quarter, 1870, March, June and September quarters, 1871	1,927 89		
C. G. Charteris	Treasurer County of Kent, expenditure for December quarter, 1870, March June and September quarters, 1871	3,208 78		
Hon. Alex. Vidal	Treasurer County of Lambton, expenditure for December quarter, 1870, March, June and September quarters, 1871	3,627 54		
John Fraser	Treasurer County of Lanark, expenditure for December quarter, 1870, March, June and September quarters, 1871	1,459 60		
J. L. Schofield	Treasurer Counties of Leeds and Grenville, expenditure for September and December quarters, 1870, March and June quarters, 1871	2,647 14		
E. Hooper	Treasurer Counties of Lennox and Addington, expenditures for December quarter, 1870, March, June and September quarters, 1871	1,118 40		
G. P. M. Ball	Treasurer County of Lincoln, expenditure for December quarter, 1870, March, June and September quarters, 1871	2,608 17		
Adam Murray	Treasurer County of Middlesex, expenditure for December quarter, 1870, March, June and September quarters, 1871	6,243 37		
Hy. Groff	Treasurer County of Norfolk, expenditure for December quarter, 1870, March, June and September quarters, 1871	3,256 16		
Hon. A. A. Burnham	Treasurer Counties of Northumberland and Durham, expenditure for September and December quarters 1870, March, June and September quarters, 1871	5,018 21		
Wm. Paxton, jr	Treasurer County of Ontario, expenditure for September and December quarters, 1870, March and June quarters, 1871	3,065 70		
H. P. Brown	Treasurer County of Oxford, expenditure for December quarter, 1870, March, June and September quarters, 1871	2,122 74		
Geo. Graham	Treasurer County of Peel, expenditure for December quarter, 1870, March, June and September quarters, 1871	2,513 93		
A. Monteith	Treasurer County of Perth, expenditure for December quarter, 1870, March, June and September quarters, 1871	2,295 48		
E. Pearse	Treasurer County of Peterboro' expenditure for December quarter, 1870, March and June quarters, 1871	1,094 07		
	Carried forward	69,539 68	47,590 35	208,791 27

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	69,539 68	47,590 35	208,791 27
	ADMINISTRATION OF CRIMINAL JUSTICE—*Continued.*			
J. W. Marston	Treasurer Counties of Prescott and Russell, expenditure for December quarter, 1870, March and June quarters, 1871	665 07		
R. J. Chapman	Treasurer County of Prince Edward, expenditure for December quarter, 1870, March and June quarters, 1871	723 08		
A. Irving	Treasurer County of Renfrew, expenditure for December quarter, 1870, March and June quarters, 1871	1,277 49		
H. R. A. Boys	Treasurer County of Simcoe, expenditure for December quarter, 1870, March and June quarters, 1871	3,193 41		
R. Macdonald	Treasurer Counties of Stormont, Dundas, and Glengarry, expenditure for December, 1870, March and June quarters, 1871	1,624 65		
S. C. Wood	Treasurer County of Victoria, expenditure for September and December quarters, 1870, March and June quarters, 1871	1,766 90		
Charles Stanton	Treasurer County of Waterloo, expenditure for December quarter, 1870, March, June, and September quarters, 1871	3,017 98		
James McGlashan	Treasurer County of Welland, expenditure for December quarter, 1870, March, June, and September quarters, 1871	2,064 86		
William Reynolds	Treasurer County of Wellington, expenditure for December quarter, 1870, March, June and September, 1871	3,350 99		
James Kirkpatrick	Treasurer County of Wentworth, expenditure for December quarter, 1870, March, June and September quarters, 1871	4,511 17		
John K. Macdonald	Treasurer County of York, expenditure for December quarter, 1870, Winter Assizes, March, June, and September quarters, 1871	8,030 29		
A. T. M'Cord	Chamberlain City of Toronto, expenditure for Gaol, December quarter, 1870, March and June quarters, 1871	3,188 58		
R. W. Kerr	Chamberlain City of Hamilton, expenditure for September and December quarters, 1870, March, June and September quarters, 1871	1,095 51		
			104,049 66	
	SPECIAL SERVICES.			
Rolland Macdonald	In *re* the Queen *v* Primrose	635 30		
Charles Hutchinson	do do	204 84		
James Brown	do Parsons & Simpson	20 00		
Christopher Robinson	do Law Society	50 00		
James Stanton	do Hotchkiss	100 00		
John Newhall	do Sullivan	30 00		
P. McGregor	In *re* Attorney-General v. Rastall	195 39		
Hon. Adam Wilson	In *re* Amalgamation of Practice of Superior Courts	200 00		
			1,435 53	

	Deputy Clerks of the Crown and Pleas.			
W. Rubidge	Salary as Deputy Clerk of the Crown and Pleas, County of Brant, for twelve months, ending 31st December, 1871	300 00		
William Gunn	do Bruce do	300 00		
James Fraser	do Carleton do	400 00		
T. D. Warren	do Elgin do	400 00		
F. E. Marcon	do Essex do	300 00		
P. O'Reilly	do Frontenac do	400 00		
P. Inglis	do Grey do	300 00		
R. V. Griffith	do Haldimand, three months, ending 31st March, 1871	75 00		
James Mitchell	do do from 1st April to 13th May, 1871	34 33		
James Lindsay	do do from 13th May to 31st December, 1871	190 67		
W. L. P. Eager	do Halton, for twelve months, ending 13th December, 1871	300 00		
A. G. Northrup	do Hastings, do	400 00		
Hugh Johnston	do Huron do	300 00		
W. A. Campbell	do Kent do	400 00		
John R. Gemmill	do Lambton do	300 00		
Charles Rice	do Lanark do	400 00		
S. Reynolds, jun.	do Leeds and Grenville, do	400 00		
J. B. McGuin	do Lennox and Addington, do	400 00		
F. A. B. Clench	do Lincoln, do	400 00		
John M'Beth	do Middlesex, do	400 00		
C. C. Rapaljie	do Norfolk, do	400 00		
R. D. Chatterton	do Northumberland and Durham, do	400 00		
J. V. Ham	do Ontario, do	400 00		
James Canfield	do Oxford, do	400 00		
James A. Austin	do Peel, do	300 00		
James McFadden	do Perth, do	300 00		
John Twigg	do Prince Edward, do	300 00		
Thomas Fortye	do Peterboro', do	300 00		
J. W. Marston	do Prescott and Russell, do	300 00		
A. Thompson	do Renfrew, do	300 00		
R. McDonald	do Stormont, Dundas, and Glengarry, do	400 00		
J. C. Morrow	do Simcoe, do	300 00		
William Grace	do Victoria, do	300 00		
James Colquhoun	do Waterloo, do	300 00		
I. P. Wilson	do Welland, do	300 00		
James Hough	do Wellington, do	300 00		
S. H. Ghent	do Wentworth, do	400 00		
			12,100 00	
	Administration of Justice in Algoma, &c.			
Hon. J. H. Cameron	Annual Grant to Law Society for Lighting and Heating Osgoode Hall, Toronto,	3,000 00		
Richard Carney	Twelve Months' Salary as Treasurer and Sheriff, to 31st December, 1871	1,400 00		
John Doran	do Stipendiary Magistrate, Nipissing, do	1,400 00		
	Carried forward,	5,800 00	165,175 54	208,791 27

Administration of Justice.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	5,800 00	165,175 54	208,791 27
	ADMINISTRATION OF JUSTICE IN ALGOMA, &c.— *Continued.*			
J. M. Hamilton	Twelve months' Salary as Clerk of the Peace, Algoma, to 31st December, 1871	800 00		
Hy. Pilgrim	do do Clerk of District Court, do do do	500 00		
John M. Savage	do do Registrar, do do do	800 00		
C. W. Lount	do do Stipendiary Magistrate, Muskoka, do do	1,000 00		
J. W. Rose	Six months' do do Parry Sound, 30th June, do	500 00		
D. D. VanNorman	Seven months' do do Thunder Bay, 31st December, do	692 05		
W. Rubidge	Deputy Clerk of the Crown and Pleas, Brant, for services as Clerk of Assize, &c.,	36 50		
Wm. Gunn	do Bruce, do	28 43		
James Fraser	do Carleton, do	111 90		
T. D. Warren	do Elgin, do	20 42		
F. E. Marcon	do Essex, do	32 57		
P. O'Reilly	do Frontenac, do	32 40		
P. Inglis	do Grey, do	32 50		
James Mitchell	do Haldimand, do	8 41		
W. L. P. Eager	do Halton, do	24 59		
A. G. Northrup	do Hastings, do	32 30		
Hugh Johnston	do Huron, do	46 00		
W. A. Campbell	do Kent, do	48 75		
John R. Gemmill	do Lambton, do	36 00		
Charles Rice	do Lanark, do	24 52		
S. Reynolds, junr.	do Leeds and Grenville, do	52 48		
J. B. McGuin	do Leunox and Addington, do	24 61		
F. A. B. Clench	do Lincoln, do	34 25		
John McBeth	do Middlesex, do	96 50		
C. C. Rapelje	do Norfolk, do	36 95		
R. D. Chattterton	do Northumberland and Durham, do	49 00		
J. V. Ham	do Ontario, do	32 25		
Jas. Canfield	do Oxford, do	40 71		
Jas. A. Austin	do Peel, do	24 36		
Jas. McFadden	do Perth, do	43 46		
John Twigg	do Prince Edward, do	20 38		
Thos. Fortye	do Peterboro', do	16 55		
J. W. Marston	do Prescott and Russell, do	24 42		
A. Thompson	do Renfrew, do	24 79		
R. McDonald	do Stormont, Dundas, and Glengarry, do	64 00		
J. C. Morrow	do Simcoe. do	24 78		

Wm. Grace	do Victoria, do	28 80		
Jas. Colquhoun	do Waterloo, do	24 35		
I. P. Willson	do Welland, do	20 66		
James Hough	do Wellington, do	85 20		
S. H. Ghent	do Wentworth, do	128 55		
F. W. Jarvis	Sheriff of York, services attending sittings Court of Chancery, &c.	299 68		
John Mercer	do Kent, do	79 00		
Wm. Ferguson	do Kingston, do	63 00		
James Flintoft	do Lambton, do	39 00		
John McDonald	do Huron, do	36 60		
A. Ross	do Oxford, do	51 00		
Jas. A. Woodruff	do Lincoln, do	35 00		
Geo. Taylor	do Hastings, do	66 30		
F. G. Dickinson	do Leeds and Grenville, do	21 50		
Wm. Glass	do Middlesex, do	57 20		
John McEwen	do Essex, do	36 60		
James Hall	do Peterboro', do	39 50		
R. N. Waddell	do Northumberland and Durham, do	67 00		
Edmund Deedes	do Norfolk, do	23 20		
Joseph Maughan	do Grey, do	6 50		
D. E. McIntyre	do Stormont, Dundas and Glengarry, do	18 00		
George J. Grange	do Wellington, do	59 00		
R. Moderwell	do Perth, do	41 70		
E. C. Thomas	do Wentworth do	75 00		
Richard Carney	Criminal Justice expenditure, Algoma	1,869 70		
John Doran	do Nipissing	400 10		
D. D. Van Norman	Travelling expenses	40 00		
Henry Pilgrim	Four years services as D. C. C. and Pleas, Algoma	320 00		
Copp, Clark & Co	Registration Books, Algoma	46 00		
C. W. Lount	Constables' fees, Muskoka	255 58		
Jas. Morris	Conveying Lunatics from Nipissing to Rockwood Asylum	74 26		
Chas. Hutchinson	Services on removal of 6th Division Court Clerk, Middlesex	7 80		
John Notman	Stationery for Stipendiary Magistrate, Parry Sound	4 00		
J. Rordans	do do Thunder Bay	12 50		
J. M. Hamilton	Copying Registrations for Thunder Bay	160 00		
M. B. Jackson	Services as Clerk of Assize, &c.	322 00		
R. G. Dalton	do do	196 00		
Mrs. T. A. Ireland	Balance due her late husband for services as D. C. C. and Pleas	70 00		
Chas. Durand	Inspecting mode of using Stamps in different Courts	200 00		
			16,597 11	
	SEALS AND OTHER CONTINGENCIES.			
J. T. Rolph	Repairing Seal, Halton County Court	4 00		
M. B. Jackson	Seals for Court of Common Pleas	40 00		
R. G. Dalton	do Queen's Bench	24 00		
W. A. Reeve	Seals for 1st and 6th Division Courts, Lennox and Addington	18 50		
			86 50	
	Carried forward		181,859 15	208,791 27

Administration of Justice.—*Concluded.*—Public Works and Buildings.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	181,859 15		208,791 27
	REGISTRATION BOOKS FOR MUSKOKA, PARRY SOUND AND THUNDER BAY.			
Jno. Notman	Books supplied for Muskoka	208 00		
Do	do Parry Sound	128 00		
Do	do Thunder Bay	126 00		
Copp, Clarke & Co	do do	16 00		
			478 00	
	REPAIRS, OSGOODE HALL.			
Donald Grant	Carpenter work	84 00		
Geo. Harding	Plumbing	20 13		
Alex. Hamilton	Painting and glazing	30 98		
Jacques & Hay	Furniture	145 60		
D. J. George	Towels, &c.	3 85		
			284 56	
	PUBLIC WORKS AND BUILDINGS.			182,621 71
	LONDON LUNATIC ASYLUM.			
Hoyt & Strickland	On account of contract	16,255 32		
John Christie	do	9,053 98		
H. M. Melville	do	4,745 90		
Baxter & Melville	do	4,587 50		
W. J. Lucas	do	1,252 25		
Thos. H. Tracy	Two months' Salary as Clerk of Works	159 00		
Wm. Pope	One month's Salary as Foreman of Works	77 50		
Wm. Gollop	Grading	497 54		
Edward Welsh	do	107 50		
J. M. Cousins	Constructing Well	35 25		
Edward Rogers	Plumbing, etc	1,988 29		
Thomas Wastie	Painting and Glazing	86 50		
D. S. Keith	Iron fountain	293 10		
C. H. Waterous & Co	Steam engine, etc.	2,500 00		
W. Howie	Fencing	24 00		
John Stewart & Co	Repairs	38 24		
E. Leonard	Iron work	62 21		
Rice, Lewis & Son	Hardware	149 00		
S. Meadows	Patent reflector	200 00		
C. W. & T. L. Kempster	Steam apparatus	1,800 00		

Wilson & Code	Lumber	176 55		
George Moorhead	Furniture	2,218 32		
Jacques & Hay	do	10,100 53		
David Erskine	Planting and shrubbing	33 17		
Hy. Landor	do do	30 00		
Beadle & Buchanan	do do	872 44		
John Freed	do do	140 00		
John Erskine	do do	140 00		
John Tinson & Co	do do	260 77		
Welding & Belding	do do	114 75		
James Griffin	do do	17 01		
D. Campbell	do do	9 50		
A. Roozen	do do	130 00		
P. Fallon	Gravel, material, etc	324 10		
Thomas Fixter	do do	1,411 30		
John Wood	do do	1,368 50		
Edward Pratt	do do	51 00		
E. Mullin	do do	14 00		
Roger Smith	do eo	78 00		
D. Erskine & Co	do do	314 01		
George Eggott & Bro.	do do	72 00		
E. B. Reed	do do	5 00		
Rowland & Jewell	do do	5 75		
Smith & Chapman	do do	497 21		
B. Greening & Co	do do	203 52		
Thos. Treblecock	do do	400 00		
David Hardy	Tile draining, etc	27 00		
Emery & Matron	do	790 00		
A. Chapman	Shelving, fixtures, etc	193 50		
S. Chapman	do	78 00		
A. McPhail	do	235 35		
John Tinson & Co	do	113 06		
Peter Weston	Wire fencing	152 00		
John Tinson	do	254 77		
B. Greening & Co	do	10 00		
F. & J. Miller & Co	Live Stock	38 00		
Francis Courtier	do	50 50		
Thomas Treblecock	do	165 00		
Thomas Fixter	do	50 00		
Henry Lauder	do	100 00		
John Mahon	do	5 00		
Charles Rae	do	2 00		
Michael Barry	do	9 60		
Wm. Moore	do	55 00		
George Grey	Farm implements	58 85		
Plummer & Pacy	do	150 37		
John Christie	do	38 00		
Thos. Howard	do	23 50		
Joseph Hall & Co	do	126 00		
	Carried forward	65,626 01		391,412 98

Public Works and Buildings.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought Forward	65,626 01		391,412 98
	LONDON LUNATIC ASYLUM.—*Continued.*			
Beadle & Buchanan	Seeds	181 00		
McClary Manufacturing Co	Stove	33 47		
S. & A. McBride	Sundry furnishings	465 22		
Hy. Graham & Co	Oil-cloth, &c	444 37		
Hy. Coombs	do	24 10		
R. S. Murray	Carpetting, quilts, &c	44 50		
Geo. Winks & Co	do	839 69		
E. B. Smith & Co	Chromos	913 00		
McCrosson & Co	Buffalo-robes	61 50		
Otto B. Graves	Frames	460 90		
H. Davis & Son	Clock	40 00		
Wm. Saunders	Surgical instruments, &c	61 20		
Plummer & Pacy	Carts	70 00		
David Hardy	Repairing oven	37 50		
Rowland & Jewell	Cement	10 00		
A. Lesslie	Evergreens	50 00		
Loughrey & Tackaberry	Harness	25 50		
T. Beatie & Co	Table covers	50 00		
E. A. Taylor & Co	Books	53 00		
Hy. Landor	Sundries	85 92		
Sundry newspapers	Advertising	47 12		
Great Western Railway Co	Freight	76 76		
Grand Trunk Railway Co	do	3 18		
Hy. Landor	Pay lists of men employed on grounds	1,512 00		
Roger Smith	Services as caretaker	279 00		
W. Robinson	Report on building	38 00		
W. R. Strickland	Services as draughtsman	8 00		
Thos. H. Tracy	do	72 00		
Do	Travelling expenses	20 00		
Kivas Tully	do	30 50		
Henry Landor	Sundries	62 64		
			71,726 08	
	TORONTO LUNATIC ASYLUM.			
D. & J. McDonald	On account of contract	2,896 39		
Dickey, Neil & Co	do	1,077 54		
D. S. Keith	do	1,019 63		
Geo. Ringham	do	438 06		

Geo. Harding	do	455 00		
Greenlees, Armstrong & Bills	do	901 29		
Jacques & Hay	Furniture	903 20		
Hy. Graham & Co	Carpetting	420 74		
A. R. McMaster & Bro	Cotton	237 52		
Dr. Landor	Chromos	37 00		
R. W. Laird	Mirror	30 00		
N. L. Piper & Son	Stoves	60 80		
P. Paterson & Son	Hardware	45 25		
A. Smith	Harness	86 00		
Wm. Thompson	Waggon, &c	148 40		
Geo. Graham	Horses	320 00		
Wm. Ellis	Lumber	32 85		
McDougall & Bros	do	108 72		
Bulmer & Douglas	Drain pipe	74 00		
Wm. Burke	Fencing	89 21		
James Brown	do	30 00		
Geo. Thompson	Digging well	20 00		
Hon. Jno. Carling	Ordnance lands	21,000 00		
			30,431 60	
	BELLEVILLE DEAF AND DUMB INSTITUTE.			
C. W. & T. L. Kempster	On account of contract	3,314 15		
Belleville Gas Co	Gas pipe	4,000 00		
E. & J. Rogers	Steam heating apparatus	500 00		
Chas. Laing	Draining	151 58		
A. S. Page & Co	Lumber	72 17		
Flint & Yeomans	do	32 94		
P. Fahey	Building oven	196 00		
A. N. Pringle	Window sashes	241 15		
J. H. Hambly	Glass	226 25		
G. S. Tickell	Furniture	511 92		
Jacques & Hay	do	238 45		
Otto B. Graves	Frames	91 60		
A. & T. McFee	Clocks	86 00		
E. H. Fosdick & Co	Blackboards	135 81		
E. B. Smith	Chromos	187 00		
Geo. Ritchie & Co	Matting	53 22		
Jno. Lewis	Hardware	169 45		
G. Chown	Stoves	152 09		
J. Warwood	Tinware	9 00		
E. Stapely	Lime	2 70		
Geo. Lesslie & Son	Fruit trees, &c	82 50		
Thos. Jones	do	124 03		
H. D. Englehardt	do	30 00		
Sundry persons	Seeds, &c	17 00		
Do	Implements	21 08		
E. Patterson	Gravel	14 00		
A. Christie	do	31 00		
	Carried forward	10,691 09	102,157 68	391,412 98

Public Works and Buildings.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	10,691 09	102,157 68	391,412 98
	BELLEVILLE DEAF AND DUMB INSTITUTE.—*Continued.*			
Jas. Orr	Gravel	140 94		
N. McCoy	do	125 94		
Wm. Henry	do	64 00		
W. J. Palmer	Pay list of men employed laying out grounds	615 21		
Wm. Jones	Pair horses	290 00		
A. Christie	One horse	90 00		
N. McArthur	Harness	25 00		
H. McMinch	Lumber waggon	60 00		
Grand Trunk Railway Co.	Freight	89 40		
W. R. Strickland	Services as draughtsman	8 00		
Kivas Tully	Travelling expenses	24 00		
W. J. S. Holwell	do	11 25		
Thos. H. Tracy	do	29 50		
James Price	do	10 00		
			12,274 33	
	BRANTFORD BLIND INSTITUTE.			
C. W. & T. L. Kempster	On account of contract	47,175 00		
Jno. Turner	Thirteen months' salary as clerk of works at $3 per diem	1,017 00		
C. H. Waterous	Steam boiler, &c.	650 00		
Jno. Mann	Gas pipes	2,747 00		
Jno. Fraser	Linen sheeting	454 23		
W. R. Strickland	Services as draughtsman	147 00		
H. Martin	Services	15 00		
D. Forbes	Copying	4 00		
Kivas Tully	Travelling expenses	21 50		
Thos. H. Tracy	do	10 00		
W. Moses	do	24 00		
H. Englehardt	Pay lists of labourers and teamsters	1,300 00		
Sundry newspapers	Advertising	220 08		
			53,784 81	
	REFORMATORY.			
R. Pearson	Mason work	831 25		
Jas. Berry	do	160 00		
A. Rourke	do	22 00		

Geo. Harding	Plumbing	1,093 11		
P. Paterson & Son	Hardware	161 15		
Chas. Levey & Co.	Machinery	1,540 40		
Geo. Badger	Removing boilers from Orillia	145 38		
C. Varty	Teaming	136 00		
Wm. M. Kelly	To pay labourers, &c.	57 55		
C. W. & T. L. Kempster	Travelling expenses of men	93 20		
Kivas Tully	Travelling expenses	35 00		
Jas. McKirdy	do	18 75		
Thos. H. Tracy	do	9 00		
P. Trowern	Services	25 00		
Alex. Douglas	do	162 00		
			4,489 79	
	COURT HOUSE AND GAOL, SAULT STE. MARIE.			
Richard Carney	To pay sundry small accounts	524 88		
R. Hay & Co	Furniture	281 47		
C. J. Bampton	Material delivered	23 75		
Kivas Tully	Travelling expenses	15 00		
			845 10	
	YOUNG'S POINT LOCK.			
Wm. Edwards	Pay lists men employed	419 67		
Kivas Tully	Travelling expenses	12 00		
T. N. Molesworth	do	10 00		
			441 67	
	AGRICULTURAL COLLEGE AND FARM.			
Thos. Botham	Lots 8 in 1st and 2nd Concessions, Etobicoke	10,056 55		
Imperial Building Society	Mortgage on do	6,067 00		
James Stock	do do	1,976 45		
L. Coffee	Lot 7 in 1st Concession, Etobicoke	6,050 00		
G. White	Tenant for giving up possession	450 00		
P. J. Woods	Lot 7 in 2nd Concession, Etobicoke	8,457 00		
J. Austin	Lots 6 in 1st and 2nd Concessions, Etobicoke	12,471 55		
J. Leys	Services and expenses negotiating purchase of lands	200 00		
Thos. H. Tracy	Services as draughtsman	156 00		
W. R. Strickland	do	123 00		
W. J. S. Holwell	do	78 00		
W. Banks	do	28 00		
J. W. Whitney	Map, &c.	15 00		
Wadsworth & Unwin	do	6 00		
Registrar Co. York	Registering deeds	22 70		
Hunter, Rose & Co.	Printing	24 50		
G. Scovill	Law fees	5 00		
D. Forbes	Copying	11 00		
T. Phillips	Sundries	4 50		
Sundry newspapers	Advertising	654 80		
Drs. Hodgins and Machattie	Travelling expenses	165 00		
	Carried forward	47,022 05	173,993 38	391,412 98

Public Works and Buildings.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	47,022 05	173,993 38	391,412 98
	AGRICULTURAL COLLEGE AND FARM.—*Continued.*			
Kivas Tully	Travelling expenses	47 70		
Hon. Jno. Carling	do	30 00		
Wm. F. Clarke	do	90 00		
Prof. Buckland	do	32 00		
W. J. S. Holwell	do	64 00		
F. T Jones	do	9 00		
Jos. Grand	do	11 00		
Sundry Persons	Cab hire	44 25		
			47,350 00	
	SCHOOL OF TECHNOLOGY.			
M. Sweetnam, President Mechanics' Institute, Toronto	Mechanics' Institute Building	11,193 55		
D. Buchan, Bursar Toronto University	Mortgage on do	19,947 53		
A. Stewart	do do	4,287 14		
Walsh & Loveys	On account contract, repairs	1,275 00		
W. A. Lee	Services as Clerk of Works	114 00		
W. Mitchell	Brick work	130 85		
A. McCormick	Concrete flooring	30 00		
Jno. Davy	Furniture	454 75		
Henry Martin	Window curtains	9 00		
Edward G. Allen	Books	242 64		
Hunter, Rose & Co	Printing	103 81		
Sundry Newspapers	Advertising	45 60		
Charles Lindsay	Registering deeds	8 35		
Thos. H. Tracy	Services as draughtsman	156 00		
Richard Purdom	do do	195 00		
D. Forbes	Copying	31 00		
Drs. Hodgins and Machattie	Travelling expenses	282 42		
Express Co	Charges	2 70		
			38,509 34	
	CENTRAL PRISON.			
John Elliott	On account contract	7,650 00		
Geo. Taylor	Services as Clerk of Works	216 00		
Wm. M. Kelly	Iron cell gates	1,560 00		

Ridout, Aikenhead & Crombie	Iron	507 79		
H. Hennesy	Lock	10 00		
D. Forbes	Copying	22 50		
R. Purdom	Services as draughtsman	237 50		
Thos. H. Tracey	do	201 00		
Labourer	Services	2 00		
Hunter, Rose & Co.	Printing	26 88		
Express Co.	Charges	95		
Sundry Newspapers	Advertising	286 85		
Kivas Tully	Travelling expenses	23 00		
J. W. Langmuir	do	52 99		
Hon. John Carling	do	64 00		
Hon. M. C. Cameron	do	23 50		
John Davies	do	9 50		
F. T. Jones	do	8 75		
Sundry persons	Cab hire	22 75		
			10,925 96	
	ASYLUM FOR ADULT IDIOTS.			
John Christie	On account contract	5,306 00		
Edward Rogers	do	550 00		
W. J. Lucas	do	485 64		
W. R. Strickland	Services as draughtsman	126 00		
D. Forbes	Copying	4 00		
Kivas Tully	Travelling expenses	14 20		
Sundry Newspapers	Advertising	68 20		
			6,554 04	
	NORMAL AND MODEL SCHOOLS.			
John Elliott	On account contract	12,750 00		
James Price	Services as Clerk of Works	315 00		
Thomas H. Tracey	Services as draughtsman	237 00		
Richard Purdom	do	25 00		
D. Forbes	Copying	4 00		
Geo. Harding	Plumbing	187 60		
Cameron & Wilson	Law fees	5 00		
Sundry Newspapers	Advertising	85 40		
K. Tully	Travelling expenses	1 50		
Sundry persons	Cab hire	3 00		
			13,613 50	
	DEPARTMENTAL BUILDINGS.			
Benjamin Walton	On account contract for sewer, &c.	1,350 00		
James Price	Services as Clerk of Works	42 00		
Donald Grant	Carpenter work	238 50		
R. West	Ploughing	6 00		
Peter Latham	Gardening	30 00		
J. Simser	do	42 00		
S. Breck	Repairing well	7 50		
	Carried forward	1,716 00	290,946 22	391,412 98

Public Works and Buildings.—*Continued*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	1,716 00	290,946 22	391,412 98
	DEPARTMENTAL BUILDINGS.—*Continued.*			
P. Paterson & Son	Hardware	14 70		
John P. Smith	Lumber	77 08		
T. Phillips	Seeds	8 20		
Sundry Newspapers	Advertising	46 40		
			1,862 38	
	ROSSEAU LOCK.			
John Ginty	On Account of Contract	9,750 00		
Thomas Walters	do	1,700 00		
A. G. Robinson	Services as Clerk of Works	56 00		
Wm. Edwards	Pay Lists of men employed	1,378 95		
Wm. Whiteside	Steam Engine	500 00		
J. S. Wallace	Use of Engine, &c	41 68		
McDonell & McDonald	Pump and Gearing	250 00		
A. Cockburn	Erecting Dams, &c	212 91		
Ezra Icnac	do	230 00		
J. Helm, jun.	Iron-work for Dredge	1,097 75		
P. Paterson & Son	Hardware	77 83		
Henry Best	do	18 60		
McBean & Bartholomew	do	74 26		
L. McFayden	do	44 37		
Ridout Brothers	do	25 44		
Tudhope Brothers	do	47 21		
Dickey, Neil & Co	do	25 00		
Hugh Miller & Co	Oil, Paints, &c	31 70		
Wm. Edwards	To pay Sundries	33 94		
Wm. Edwards	Travelling Expenses	4 50		
J. P. Edwards	do	19 30		
T. N. Molesworth	do	152 50		
			15,771 94	
	BALSAM LOCK.			
Wm. Whiteside	On Account of Contract	10,945 00		
Wm. Little	Services as Clerk of Works	231 00		
Do	Travelling Expenses	194 25		
T. N. Molesworth	do	12 00		
			11,382 25	

	LINDSAY LOCK, SCUGOG RIVER.			
Thos. Walters	On Account of Contract	7,571 84		
Wm. Little	Services as Clerk of Works	630 00		
do	Expenses and Disbursements	68 85		
W. J. S. Holwell	do	127 91		
do	Services as Draughtsman	96 00		
T. N. Molesworth	Travelling Expenses	142 75		
Sundry Newspapers	Advertising	33 81		
McLennan & Co	Rope	16 65		
Kimball & Makins	Hardware	14 37		
R. Mason	Sundries	17 55		
			8,719 73	
	CUT BETWEEN LAKES JOSEPH AND ROSSEAU.			
Geo. Blain	On Account of Contract	2,790 00		
A. Cockburn	Erecting Dams	75 00		
J. Firth	Inspecting	22 50		
J. G. Ross	Travelling Expenses	11 25		
T. N. Molesworth	do	68 75		
			2,967 50	
	WASHAGO AND GRAVENHURST ROAD.			
J. T. Kirkpatrick	On Account of Contract	3,448 93		
R. H. Cozzens	Removing Wharf, &c.	194 10		
L. W. Owen	Services as Clerk of Works	508 00		
James Blackwell	Gravel	474 12		
Wm. Symington	do	221 62		
Miller & Nicholson	do	123 00		
W. W. Anderson	do	191 24		
J. M. Skinner	do	163 68		
James Beaty	do	96 50		
F. Bridgland	do	64 65		
Henry Brines	do	30 00		
Thomas Johnson	do	6 25		
R. Bayley	do	6 25		
Henry Fuller	do	15 00		
John Canning	do	34 50		
Gilmore & Boyd	do	17 25		
James Robinson	do	18 75		
J. H. Jackson	Hardware	61 98		
M. Clipshaw	do	35 00		
Wilson, Thomson & Co	do	3 80		
James Boyd	Lumber	26 25		
H. Coggins	do	68 25		
Rice, Lewis, & Son	Wheelbarrows	16 90		
W. Bingham	Rope	10 12		
J. Graham	Smithwork	41 45		
Warnica & Emms	do	5 75		
	Carried forward	5,883 34	331,650 02	391,412 98

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	5,883 34	331,650 02	391,412 98
	WASHAGO AND GRAVENHURST ROAD.—*Continued.*			
C. McKenzie	Cartage, etc	108 10		
Wm. Edwards	Pay Lists of men employed	2,350 29		
L. W. Owen	Travelling expenses	77 75		
T. N. Molesworth	Do	28 00		
Wm. Edwards	Do	10 50		
J. P. Edwards	Do	16 50		
			8,474 48	
	PIGEON RIVER WORKS.			
Thos. Walters	On account of contract	1,020 00		
Wm. Little	Services as Clerk of Works	78 00		
W. J. S. Holwell	Services as Draughtsman	159 00		
Do	Travelling expenses and disbursements	221 90		
D. Forbes	Copying	2 00		
H. A. Case	Services	4 50		
Wm. Adams	Flags	42 00		
			1,527 40	
	SYDENHAM RIVER WORKS.			
Wm. Taylor	On account of contract	255 00		
A. McDonell	Surveying	67 60		
T. N. Molesworth	Travelling expenses	42 00		
Sundry newspapers	Advertising	10 16		
			374 76	
	NOTTAWASAGA RIVER WORKS.			
Wm. Edwards	Pay Lists of men employed	1,374 92		
John Carley	Boats	44 50		
Henry Creswick	Tents, etc	30 34		
John Heard	Waggon hire	8 40		
R. Stevens	Hardware	4 30		
S. B. Fisk	do	9 00		
J. Henderson	do	12 75		
Boys & Nelson	do	1 75		

Northern Railway Co.	Freight	4 50		
Wm. Edwards	To pay petty accounts	19 47		
do	Travelling expenses	7 84		
Henry Creswick	do	24 30		
J. P. Edwards	do	34 75		
T. N. Molesworth	do	13 50		
Sundry newspapers	Advertising	118 50		
			1,708 82	
	KAMINISTIQUIA RIVER WORKS.			
L. Kennedy	Services and expenses Surveying	44 80		
T. N. Molesworth	Travelling expenses	52 00		
D. Forbes	Copying	4 00		
Sundry newspapers	Advertising	96 30		
			197 10	
	SURVEYS AND DRAINAGE.			
John Elliott	On account of contract, drainage in Raleigh and Tilbury	30,208 97		
Wm. Kingsford	do do Russell	7,082 45		
Geo. Blain	do do Brooke and Grey	17,594 00		
John Seaton	do do Ekfrid	884 00		
Wm. Irwin	do do Raleigh	158 50		
Thos. Philpott	do do Dunwich	1,547 00		
George Bennett	do do do	1,054 00		
William Barnum	do do Ekfrid	5,246 00		
Grant & York	do do Mosa	1,225 00		
Wm. Tennyson	do do Moore	170 00		
Wm. McMillan	Pay Lists of men employed in Townships of Brooke, Moore, etc	1,495 80		
Wm. Ogilvie	do do Gloucester	690 57		
C. James	do do Sombra and Moore	2,038 87		
B. Springer	do do Russell and Gloucester	1,086 77		
T. Weatherald	do do Stephen	1,267 50		
Thos. Hughes	do do Camden aud Portland	317 57		
John Shier	do do Reach	480 90		
J. H. Jones	do do Sarnia	425 75		
John Canavan	Services and expenses inspecting	190 75		
Andrews & Brown	Services in Township of Raleigh	100 00		
Grand Trunk Railway Co.	Culverts at Raleigh and Glencoe	1,845 54		
W. J. S. Holwell	Services as draughtsman	631 95		
A. McDonell	Services as Civil Engineer in Raleigh and Tilbury	624 50		
W. McMillan	do Brooke	133 70		
T. W. Dyas	do Mosa, Ekfrid. etc	676 10		
Thomas Weatherald	do Grey	307 55		
Sherman Malcolm	do Dawn	100 00		
D. Hossie	Exhibiting plans	42 00		
D. Forbes	Copying	54 00		
T. N. Molesworth	Travelling expenses	208 50		
Hunter, Rose & Co.	Printing	24 75		
Sundry newspapers	Advertising	232 74		
	Carried forward	78,145 73	343,932 58	391,412 98

Public Works and Buildings.—*Concluded.*—Immigration.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	78,145 73	343,932 58	391,412 98
	SURVEYS AND DRAINAGE.—*Continued.*			
Robt. Walker & Son	Blankets	28 75		
W. W. Moses	Camp utensils	20 95		
Wm. Edwards	To pay sundries	5 18		
			78,200 61	
	REGISTRY OFFICES, LOCK-UP HOUSES AND PURCHASE OF GROUND, PARRY SOUND AND THUNDER BAY.			
	Thunder Bay.			
D. D. Van Norman	Pay Lists of men employed	986 64		
Richd. Purdom	Services as draughtsman	15 00		
James Marr	do and expenses	110 00		
D. Forbes	Copying	2 00		
Robt. Kirk	Carpenter Work	311 33		
F. Travis	do	86 00		
Collins & Kramb	Plastering	219 30		
C. Campbell	Whitewashing	16 00		
Wieland Bros	Lumber	107 73		
F. Shortis	do	9 00		
Hugh Miller & Co	Paints, Oils, &c	49 03		
Ridout, Aikenhead & Crombie	Hardware	65 54		
Hunter, Rose & Co	Printing	2 28		
K. Tully	Travelling expenses	15 00		
			1,994 85	
	Parry Sound.			
J. McClelland	On account of contract	1,675 00		
Thos. H. Tracy	Services as draughtsman	12 00		
Do	Travelling expenses	15 00		
D. Forbes	Copying	2 00		
Sundry newspapers	Advertising	11 20		
			1,715 20	
	MISCELLANEOUS.			
	Settlers' Homestead Fund.			
A. Starratt	On account of contract, log-houses, &c., in the Township of Ryerson	1,344 00		

Thos. H. Tracy	Services as draughtsman	24 00		
R. Purdom	do	10 00		
D. Forbes	Copying	8 50		
L. Fallan	Services and expenses	44 20		
L. W. Owen	Inspecting	303 00		
Do	Expenses and disbursements	258 12		
F. B. Clementi	Travelling expenses	10 00		
W. Ramsay & Co	Provisions	133 95		
J. Wilkinson	do	93 50		
Morrison, Taylor & Co	do	458 94		
T. H. Johnson	do	550 13		
A. P. Cockburn	Freight, &c	122 35		
J. Adams		24 00		
Hunter, Rose & Co	Printing	29 44		
Sundry newspapers	Advertising	267 90		
		3,682 03		
	LESS.—First Instalments received on locations of eight improved lots in the Township of Ryerson	267 16		
			3,414 87	
	Surveys, Inspections, &c.			
H. H. Killaly	Inspecting and reporting on Canada Central Railway	300 00		
Geo. Lowe Reid	do do	300 00		
Dr. Machattie	Analysing water from wells at London Asylum, and report thereon	50 00		
W. R. Strickland	Services as draughtsman	60 00		
W. J. S. Holwell	do Civil Engineer	78 00		
Do	Expenses *re* survey of Nation River	294 84		
T. N. Molesworth	Travelling expenses	45 00		
W. R. Strickland	do	9 50		
			1,137 34	
	Lockmasters.			
T. Laidley	Services—Lindsay Lock	150 00		
P. Young	do Young's Point Lock	75 00		
			225 00	
				430,620 45
	IMMIGRATION.			
Jno. A. Donaldson	Expenses—Toronto Agency	682 61		
R. H. Rae	do Hamilton do	1,024 41		
W. J. Wills	do Ottawa do	325 26		
R. Macpherson	do Kingston do	363 34		
A. G. Smith	do London do	100 00		
Geo. T. Haigh	Services as Immigration Agent, Quebec	675 00		
Do	Expenses	332 23		
Thos. McMurray	do Bracebridge	610 00		
J. P. Edwards	Services as extra Clerk, Immigration Branch, Public Works Department	468 00		
D. Forbes	do do do	145 75		
S. Clarke	do do do	15 00		
R. Tuson	Lecturing in England	100 00		
	Carried forward	4,841 60	.....	822,033 43

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	4,841 60		822,033 43
	IMMIGRATION.—*Continued*			
Grand Trunk Railway Co	Carriage of Immigrants	1,520 63		
Great Western Railway Co	do	1,766 36		
Northern Railway Co.	do	2,259 70		
Steamer, Frances Smith	do	51 00		
Do City of Toronto	do	170 50		
Hon. J. S. Macdonald	Travelling expenses	92 00		
Hon. Jno. Carling	do	59 00		
G. B. Broomfield	do	4 00		
Horrocks Cocks	do	5 00		
Wm. Edwards	do	77 34		
Jos. Lesslie	Postage	490 88		
Hunter, Rose & Co.	Printing	11,564 55		
W. Dixon	Printing and advertising in England	421 94		
Sundry newspapers	Advertising	638 00		
Journals and publications	For distribution	814 50		
Jno. Steel	Provisions	1,765 74		
Dunn and Scott	do	1,141 27		
Davison and Scott	do	66 82		
Geo. Harding	Plumbing	136 58		
Wm. Hewitt	Hardware	40 39		
Patton & Co	Crockery	9 89		
R. W. Laird	Map-mounting	368 90		
S. Scarlett	Lumber	54 95		
Jno. B. Smith	do	20 08		
Jno. Regg	Carpenter work	15 00		
S. McLean	Erecting office	25 00		
B. Leonard	Painting, &c.	28 53		
J. R. Armstrong	Stoves	70 45		
P. Burns	Fuel	84 43		
J. H. Richardson	Medical attendance	300 00		
J. Williams	Interments	21 00		
Toronto Hospital	Care of Immigrants	12 40		
H. Jackman	Bill-posting	7 50		
S. Hill	Ice	13 85		
J. T. Rolph	Stamp	12 00		
P. McIntyre	Telegrams	16 00		
J. S. Miller	Powder	13 30		

Wm. Edwards	Sundries	2 15		
Sundry persons	Cab-hire	7 00		
Express Co.	Charges	39 25		
Wm. Knifton	Services at Immigration Sheds, Toronto	300 00		
Do	Waggon-hire, &c.	363 08		
			.....	29,712 56
	ASYLUM MAINTENACE.			
James McKirdy	Maintenance, including salaries of officers of the Toronto Lunatic Asylum, for the year ending 31st December, 1871, as per Statement No. 15	73,261 52		
Hy. Landor	Maintenance, including salaries of officers of the London Lunatic Asylum, for the year ending 31st December, 1871, as per Statement No. 16	55,712 27		
W. J. Palmer	Maintenance, including salories of officers of the Deaf and Dumb Institute, for the year ending 31st December, 1871, as per Statement No. 17	20,718 06		
J. Ardagh	Balance due on account of Orillia Lunatic Asylum, expenditure for the year 1870	21 32		
			.....	149,713 17
	REFORMATORY MAINTENANCE.			
Wm. M. Kelly	Maintenance, including salaries of officers, for the year ending 31st December, 1871, as per Statement No. 18	.....	.....	21,710 00
	AGRICULTURE AND ARTS.			
	ELECTORAL DIVISION SOCIETIES.			
Hon. John Carling	To pay Legislative Grants to the following Societies, viz. :—			
	Addington	700 00		
	Algoma	321 00		
	Brant, North	700 00		
	Brant, South	700 00		
	Bruce, North	700 00		
	Bruce, South	700 00		
	Bothwell	700 00		
	Brockville	350 00		
	Carleton	700 00		
	Cardwell	700 00		
	Cornwall	350 00		
	Dundas	700 00		
	Durham, East	700 00		
	Durham, West	700 00		
	Carried forward	8,721 00	.....	1,023,069 16

Agriculture and Arts.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	8,721 00		1,023,169 16
	ELECTORAL DIVISION SOCIETIES.—*Continued.*			
Hon. John Carling	To pay Legislative Grants to the following Societies, viz. :—			
	Elgin, East	700 00		
	Elgin, West	700 00		
	Essex	700 00		
	Frontenac	700 00		
	Glengarry	700 00		
	Grenville, South	700 00		
	Grey, North	700 00		
	Grey, South	700 00		
	Haldimand	700 00		
	Halton	700 00		
	Hamilton	350 00		
	Hastings, North	700 00		
	Hastings, East	700 00		
	Hastings, West	700 00		
	Huron, South	700 00		
	Huron, North	700 00		
	Kent	700 00		
	Kingston	350 00		
	Lambton	700 00		
	Lanark, North	700 00		
	Lanark, South	700 00		
	Leeds and Grenville, North	700 00		
	Leeds, South	700 00		
	Lennox	700 00		
	Lincoln	700 00		
	London	350 00		
	Middlesex, North	700 00		
	Middlesex, East	700 00		
	Middlesex, West	700 00		
	Monck	700 00		
	Niagara	350 00		
	Northumberland, East	700 00		
	Northumberland, West	700 00		
	Norfolk, North	700 00		
	Norfolk, South	700 00		

	Ontario, North	700 00		
	Ontario, South	700 00		
	Ottawa	350 00		
	Oxford, North	700 00		
	Oxford, South	700 00		
	Peel	700 00		
	Perth, North	700 00		
	Perth, South	700 00		
	Peterboro', East	700 00		
	Peterboro', West	700 00		
	Prescott	700 00		
	Prince Edward	700 00		
	Renfrew, North	700 00		
	Renfrew, South	700 00		
	Russell	700 00		
	Simcoe, North	700 00		
	Simcoe, South	700 00		
	Stormont	700 00		
	Toronto	550 00		
	Victoria, North	700 00		
	Victoria, South	700 00		
	Waterloo, North	700 00		
	Waterloo, South	700 00		
	Welland	700 00		
	Wellington, North	700 00		
	Wellington, Centre	700 00		
	Wellington, South	700 00		
	Wentworth, North	700 00		
	Wentworth, South	700 00		
	York, North	700 00		
	York, East	700 00		
	York, West	700 00		
			53,721 00	
	MECHANICS' INSTITUTES.			
Hon. John Carling	To pay Legislative Grants to the following Institutes, viz. :			
	Ayr	400 00		
	Brantford	400 00		
	Bradford	200 00		
	Berlin	306 40		
	Brampton	292 00		
	Barrie	400 00		
	Collingwood	400 00		
	Dundas	400 00		
	Galt	400 00		
	Guelph	293 00		
	Grimsby	400 00		
	Hamilton	400 00		
	Hespeler	400 00		
	Carried forward	4,691 40	53,721 00	1,023,169 16

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	4,691 40	53,721 00	1,023,169 16
	MECHANICS' INSTITUTES.—*Continued.*			
Hon. Jno. Carling	To pay Legislative Grants to the following Institutes, viz. :—			
	Ingersoll	400 00		
	London	400 00		
	Meaford	150 00		
	Milton	100 00		
	Mount Forest	125 50		
	Niagara	400 00		
	Paris	200 00		
	Peterboro'	400 00		
	Port Perry	400 00		
	Renfrew	70 00		
	Richmond Hill	70 00		
	St. Catharines	400 00		
	Streetsville	400 00		
	Stratford	250 00		
	Simcoe	400 00		
	Smith's Falls	150 00		
	Toronto	400 00		
	Thorold	400 00		
	Woodstock	400 00		
			10,206 90	
Hon. Jno. Carling	To pay Legislative Grant to Ontario Agriculture and Arts Association		10,000 00	
Hon. Jno. Carling	To pay Legislative Grant to Entomological Society		500 00	
Hon. Jno. Carling	To pay Legislative Grant to Ontario Fruit Growers' Association		500 00	
				74,927 90
	HOSPITALS AND CHARITIES.			
	Legislative Grant in aid of General Hospital, Toronto	11,200 00		
	do do House of Industry, Toronto	2,900 00		
	do do Protestant Orphans' Home and Female Aid Society, Toronto	640 00		
	do do Roman Catholic Orphan Asylum, Toronto	640 00		
	do do Lying-in Hospital, do	480 00		
	do do Magdalen Asylum, do	480 00		

	do do House of Providence, do	320 00		
	do do Girls' Home and Public Nursery do	320 00		
	do do Boys' Home, do	320 00		
	do do Eye and Ear Infirmary, do	1,600 00		
	do do General Hospital, Kingston	4,800 00		
	do do House of Industry and Refuge for Indigent Sick, Kingston	2,400 00		
	do do Orphans' Home, do	640 00		
	do do Hotel Dieu Hospital, do	800 00		
	do do General Hospital, London	2,400 00		
	do do General Hospital, Hamilton	4,800 00		
	do do Roman Catholic Orphan Asylum, Hamilton	640 00		
	do do Protestant Orphan Asylum and Ladies' Benevolent Society, Hamilton	640 00		
	do do Protestant Hospit l, Ottawa	1,200 00		
	do do Roman Catholic Hospital, Ottawa	1,200 00		
	do do St. Patrick's Orphan Asylum, Ottawa	480 00		
	do do Protestant Orphan Asylum, do	480 00		
	do do St. Joseph's Orphan Asylum, do	480 00		
	do do General Hospital, St. Catharines	1,000 00		
				40,260 00
	LITERARY AND SCIENTIFIC INSTITUTIONS.			
Hon. Jno. Carling	To pay Legislative Grant to Canadian Institute, Toronto	750 00		
	do do Ottawa	300 00		
	do Athenæum, Ottawa	300 00		
				1,350 00
	EDUCATION.			
	EDUCATION OFFICE.			
	Salaries.			
Rev. Dr. Ryerson	Twelve months' salary as Chief Superintendent of Education to 31st December, 1871	4,000 00		
J. G. Hodgins	do Deputy Superintendent do	2,200 00		
Alex. Marling	do Chief Clerk do	1,600 00		
F. J. Taylor	do Clerk of Statistics do	1,200 00		
J. T. R. Stinson	do Clerk of Records do	1,000 00		
Wm. H. Atkinson	do Clerk of Correspondence do	900 00		
R. R. Manners	Seven months' salary as Assistant Clerk of Correspondence at $500 per annum	291 66		
W. E. Hodgins	Five do do do	208 34		
D. B. Heath	Twelve months' salary as Junior Clerk to 31st December, 1871	200 00		
James Moore	do Messenger do	413 00		
	Contingencies.	12,013 00		
	For the year ending 31st December, 1871, as per Statement No. 13	3,634 79		
			15,647 79	
	Carried forward		15,647 79	1,139,707 06

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		15,647 79	1,139,707 06
	NORMAL AND MODEL SCHOOLS.			
	Salaries.			
J. H. Sangster	Seven months' salary as Head Master Normal School to 31st July, 1871, at $2,000 per annum	1,166 66		
Rev. H. W. Davies	Five months' salary as Head Master Normal School, to 31st December, 1871, at $2,000 per annum	833 34		
Do	Seven months' salary as Second Master Normal School, to 31st July, 1871, at $1,500 per annum	875 00		
James Carlyle	Six months' salary as Second Master Normal School, to 31st December, 1871, at $1,500 per annum	750 00		
Do	Six months' salary as Master Boys' Model School, to 30th June, 1871, at $1,000 per annum	500 00		
James Hughes	Six months' salary as Master Boys' Model School, to 31st December, 1871, at $850 per annum	424 98		
Do	Six months' salary as Assistant Master Boys' Model School, to 30th June, 1871, at $700 per annum	350 00		
Wm. Scott	Six months' salary as Assistant Boys' Master Model School, to 31st December, 1871, at $700 per annum	350 00		
Do	Six months' salary as Second Assistant Master Boys' Model School, to 30th June, 1871, at $600 per annum	300 00		
Alex. McPhedrain	Five months' salary as Second Assistant Master Boys' Model School, to 31st December, 1871, at $550 per annum	229 14		
Edward B. Cope	Four months' salary as Clerk of the Normal School	200 00		
M. Cullen	Twelve months' Salary as Mistress of the Girl's Model School to 31st December, 1871	700 00		
C. E. McCausland	do First Assistant do do	500 00		
L. H. Jones	do Second do do do	425 00		
Samuel Clare	do Writing Master, Normal and Model Schools, do	749 98		
Wm. Armstrong	do Drawing Master, do do	240 00		
H. F. Sefton	do Music Master, do do	400 00		
H. Goodwin	do Gymnastic Master do do	300 00		
Thos. Kirkland	Five do Natural Science Master, do do	625 00		
John Murphy	Twelve do Janitor, do do	360 00		
Jas. Forsyth	do Gardener, do do	360 00		
R. McCallum	do Engineer, do do	366 67		
A. Hardwick	Two do do do do	60 00		
James Ryan	Twelve do Furnaceman, do do	410 00		

John Moore	do Assistant Gardener do do	336 00		
	Contingencies.	11,811 77		
	For the Year ending 31st December, 1871, as per Statement No. 13	5,977 83	17,789 60	
	DEPOSITORY.			
	Salaries.			
S. P. May	Twelve month's salary as Clerk of Libraries, to 31st December, 1871	1,260 00		
H. M. Wilkinson	do Assistant do do	593 75		
B. C. Marshall	Three do Clerk, to 31st March, 1871, at $425 per annum	106 25		
E. Butler	Twelve do do to 31st December, 1871	302 50		
R. J. Bryce	do do do	160 00		
G. Barber	do do do	390 00		
A. Lewis	Three do do to 31st March, 1871	37 50		
S. A. May	Nine do do to 31st December, 1871	93 75		
Wm. Lemon	Twelve do Labourer, do	280 00		
A. Ditchburn	Nine do Packer, do	240 00		
	Contingencies.	3,403 75		
	For the Year ending 31st December, 1871, as per Statement No. 13	1,571 25	4,975 00	
	GRAMMAR SCHOOL INSPECTION.			
Rev. J. G. D. Mackenzie	Twelve months' salary as Inspector to 31st December, 1871	2,000 00		
Jas. McLellan	Six months' salary as Inspector, do	999 98	2,999 98	
	JOURNAL OF EDUCATION.			
J. G. Hodgins	Twelve month's salary as Editor to 31st December, 1871	400 00		
Hunter, Rose & Co.	Printing	1,720 00		
Sundry Newspapers and Periodicals	Subscription	62 99		
Jos. Leslie	Postage	187 60	2,370 59	
	COLLEGIATE INSTITUTES.			
The Treasurer	County of Waterloo	375 00		
do	do Peterboro'	375 00		
do	do Northumberland	375 00		
The Chamberlain	City of Hamilton	375 00	1,500 00	
	Carried forward		45,282 96	1,139,707 06

Education.—*Concluded.*—Municipalities' Fund.—Land Improvement Fund.—Crown Land Expenditure.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought Forward		45,282 96	1,139,707 06
	PREPARING EXAMINATION PAPERS, PUBLIC SCHOOL TEACHERS.			
Rev. G. P. Young	Services	200 00		
Rev. J. G. D. Mackenzie	do	200 00		
J. A. McLellan	do	200 00		
			600 00	
	PUBLIC SCHOOL INSPECTION.			
	Expenditure for the year ending 31st December, 1871, as per Statement No. 21		11,527 50	
	LIBRARIES, APPARATUS AND PRIZES.			
	Expenditure for the year ending 31st December, 1871, as per Statement No. 21		34,949 02	
	MUSEUM.			
	Expenditure for the year ending 31st December, 1871, as per Statement No. 21		3,841 88	
	PUBLIC AND SEPARATE SCHOOLS.			
	Expenditure for the year ending 31st December, 1871, as per Statement No. 21		172,985 16	
	POOR SCHOOLS.			
	Expenditure for the year ending 31st December, 1871, as per Statement No. 21		5,990 00	
	HIGH SCHOOLS.			
	Expenditure for the year ending 31st December, 1871, as per Statement No. 21		69,986 00	
	SUPERANNUATED TEACHERS.			
	Expenditure for the year ending 31st December, 1871, as per Statement No. 21		6,143 88	
				351,306 40
	MUNICIPALITIES' FUND.			
Treasurers of Municipalities	Distribution of 1870, as per detailed Statement No. 19			68,884 00

LAND IMPROVEMENT FUND.

Treasurers of Municipalities	Amounts paid to various Municipalities as per Statement No. 22			94,258 43

CROWN LANDS EXPENDITURE.

Agents' Salaries, Commissions and Disbursements.

J. F. Way	Salary as Agent, Belleville	1,320 00		
J. A. Macinnes	do Clerk do	733 32		
J. A. G. Crozier	do do do	458 32		
J. F. Way	Disbursements	573 00		
D. Anderson	Salary and disbursements as Agent	383 50		
J. D. Beatty	do do	400 10		
E. B. Borron	do do	750 00		
G. Bowker	do do	104 18		
A. A. Campbell	do do	750 00		
J. Graham	do do	413 57		
A. Kennedy	do do	57 97		
C. W. Lount	do do	828 06		
S. G. Lynn	do do	376 83		
J. P. Moffat	do do	311 19		
E. Playfair	do do	375 00		
J. R. Tait	do do	377 91		
Ex. late W. C. Armstrong	Expenses as Agent	75 00		
A. S. Cadenhead	Commission and Disbursements	1,337 85		
W. Halpenny	do do	137 92		
C. Holterman	do do	62 61		
H. S. Huber	do do	327 13		
W. Jackson	do do	1,391 33		
J. McKibbin	do do	172 27		
A. McNabb	do do	1,647 98		
R. Macpherson	do do	184 11		
E. Perry	do do	137 72		
J. Sharman	do do	616 79		
C. Widder	do do	636 98		
J. Wilson	do do	211 84		
P. W. Freeman	Wood-ranging	864 66		
J. Hiscott	do	485 00		
A. G. Judd	do	435 18		
T. E. Johnson	do	844 15		
C. Johnson	do	1,122 67		
A. C. McDonell	do	919 50		
W. Russell	do	1,219 18		
J. Rodgers	do	660 50		
J. Shaw	do	1,220 10		
S. L. Soper	do	501 00		
H. T. Strickland	do	470 00		
	Carried forward	23,894 42		1,654,148 49

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	23,894 42		1,654,148 49
	Agents' Salaries, Commissions and Disbursements.—Continued.			
F. H. Johnson	Inspecting	208 41		
J. C. Miller	do	108 31		
J. Rodgers	do	45 00		
W. McCrea	do	24 00		
A. G. Judd	do	171 00		
C. Johnson	do	30 00		
A. McDonald	Services	125 00		
G. Shearwood	do	132 00		
F. X. Belland	do	150 00		
J. C. Tarbutt	Travelling expenses	30 00		
J. M. Currie	do	14 45		
G. B. Cowper	do	40 00		
			24,972 59	
	Refunds.			
G. McTavish	Refund on Lot in Huron	30 00		
H. & H. Drummond	do Madoc	90 00		
A. Schaeffer	do Elderslie	3 70		
F. Armstrong (Exrs)	do Sheffield	58 43		
R. Lambert	do Gainsboro'	16 00		
J. Cassidy	do Mornington	33 60		
J. M. Teenouth	do Rama	20 00		
J. Hutchinson	do Howick	21 65		
R. L. Campbell	do Amaranth	30 00		
J. S. Palmer	do Scarboro	33 00		
J. Milligan	do Mulmur	15 00		
H. & B. Rathbun	do Hinchinbrooke	200 00		
W. Cameron	do Saugeen	37 50		
W. Grange	do Arran	79 93		
W. Burrell	do Howick	112 45		
M. W. Wigle	do Gosfield	39 75		
J. H. Perry	do Rama	20 00		
J. Inglis	do Brant	5 50		
N. Burwash	do Bruce	23 30		
P. Howett and P. Shields	do Huron	12 00		
J. Hall	do Kinloss	20 00		

R. Bell	do	Alice	29 00		
P. Knight	do	Romney	250 00		
G. Lewis	do	Olden	87 70		
T. Gibbs	do	Elma	215 00		
J. A. Macpherson	do	Huron	15 00		
H. M. Fowles	do	Somerville	257 28		
Leys and McMurrich	do	Howick	26 86		
J. H. Thompson	do	Brock	44 90		
M. Wickham	do	Wawanosh	390 25		
J. Eaton	do	Peel	158 00		
W. Parson	do	M'Intyre	39 50		
Jones, Brothers	do	Ashfield	38 60		
do	do	Proton	279 75		
do	do	Egremont	186 62		
P. Gilchrist	do	Rama	7 64		
C. Sweeton	do	Wallace	8 00		
W. Shea	do	Proton	267 50		
R. Staples	do	Laxton	54 00		
S. E. Parsons	do	Huron	20 00		
W. McCasland	do	Barrie	33 70		
J. A. Macpherson	do	Bruce	93 00		
J. Morin	do	Marlboro'	50 00		
M. Bell	do	Huron	84 00		
W. Parlow	do	Matilda	75 00		
J. Poulin	do	Neebing	5 28		
A. R. Dougall	do	Rawdon	70 40		
W. Weston	do	Tudor	126 00		
N. Brown	do	Eldon	24 09		
J. Lane	d0	Brougham	95 00		
J. Warren	do	Dover, East	75 18		
J. White	do	Nassagaweya	200 00		
A. Cain	do	Yonge	18 66		
E. Sims	do	Oakland	10 00		
H. L. Hime	do	Mersea	485 02		
A. J. Lindsay	do	McIntyre	100 00		
B. Courmeyer	do	Hungerford	24 00		
H. S. Snider	do	Peel	21 50		
A. Chesser	do	Caledonia	20 00		
J. Dunlop	do	Alice	5 00		
C. McGinnis	do	Korah	37 00		
G. Dunsford	do	Verulam	30 00		
J. Michelson	do	Neebing	7 00		
J. P. Ferguson	do	Escott	75 00		
T. Nesbitt	do	Euphrasia	40 00		
J. McLeod	do	Fort William	2 00		
F. G. Saltonstall	do	McTavish	4 50		
P. Casey	do	Goulbourne	198 00		
W. Carr	do	Fitzroy	20 00		
W. Anderson	do	McIntyre	179 00		
		Carried forward	5,485 74	24,972 59	1,654,148 49

Crown Lands Expenditure.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	5,485 74	24,972 59	1,654,148 49
	Refunds.—Continued.			
J. McLaurin	Refund on Lot in Neebing	16 00		
W. Burke	do Oso	10 03		
Crooks, Kingsmill & Co.	do Thunder Bay	4,136 00		
J. Teviotdale	do Stevenson	70 00		
O. Bourgeon	do Caledonia	80 00		
W. Thompson	do Sydenham	212 10		
W. J. Macdonnell	do Tilbury E., Rochester & Romney	572 48		
J. J. Lawson, Jr.	do Carden	165 00		
P. Lacy	do Anglesea	112 20		
W. D. Pollard	do St. Vincent	36 00		
Johanna Troy	do Minto	43 91		
C. R. D. Booth	do Osprey	96 45		
J. Davidson	do McTavish	160 00		
E. Power	do Grattan	75 37		
W. Mason	do Edwardsburgh	12 00		
W. J. Fentom	do Culross	10 50		
J. Leys	do McIntyre	48 50		
Receiver-General	Refund of Timber dues	5 30		
F. Benzinger	do	5 25		
E. Enright	do	7 20		
R. Stoodley	do	16 27		
J. Fraser	do	8 72		
J. Johnston	do	19 97		
S. McL. Detlor	do	99 90		
A. Cloutier	do	315 00		
A. Cameron	do	133 20		
L. Young	do	460 50		
W. S. & G. Reid	do	7 72		
D. Ruttley	do	15 70		
Clark, White & Co	do	96 00		
E. D. Orde	do	98 32		
C. Jackson	do	126 30		
C. McD. Kenyon	do	55 13		
Hotchkiss, Hughson & Co.	do	246 00		
M. Maugan	do	26 17		
E. Enright	do	35 51		
D. Hurley	do	64 40		
J. Koik	do	12 88		

C. Wright	do	37 95		
G. Armstrong	do	174 82		
J. G. Ross	do	748 51		
J. Dempsey	do	26 59		
F. Carty	do	85 25		
M. Maugan	do	38 48		
A. C. Thomson	do	18 42		
W. Craig	Refund of Timber dues and trespass	110 38		
McArthur Bros.	do do	242 92		
A. H. Baldwin	do do	183 65		
D. Decaw	do do	162 50		
J. Kearns	do do	12 68		
Gillies & McLaren	do do	477 16		
D. O'Byrne	do do	141 08		
D. J. McKay	do do	34 20		
N. Faichney	do do	31 79		
Merrick, Fowler & Co.	do do	79 64		
H. & H. Drummond	Refund of Settlers License	4 00		
N. Metz	do	4 00		
J. Macfarlane	do	4 00		
D. Fleming	do	4 00		
T. Holmes	do	4 00		
J. Telfer	do	4 00		
T. McWilliams	do	4 00		
W. Duncan	do	4 00		
D. Smith	do	4 00		
H. Matthews	do	4 00		
B. Hales	do	4 00		
J. Staples	do	4 00		
J. Dillon	do	4 00		
D. O'Donnell	do	4 00		
R. Carty	do	4 00		
J. Burnam	do	4 00		
A. Stewart	do	4 00		
W. Barkley	do	4 00		
M. Hobins	do	4 00		
W. Bremner	Refund of Settlers Licenses	12 00		
D. C. Thompson	Refund of Timber License	1,200 00		
C. J. Blomfield	Refund for Road in Canada Land and Emigration Company's limits	4,424 31		
Do	do of ground rent	179 40		
Hon. S. Smith	do of fees on Free Grants	96 00		
D. Bronson	do on mineral land	754 00		
R. Barber	do do	408 00		
W. L. Booth	do do	41 00		
Mary Graves	do of value of timber cut in Laxton	2 56		
R. Fuller	do on mill site, French River	61 41		
C. Johnson	do of half charge for running line in Russell	20 00		
W. J. Macaulay	do of amount in deposit unapplied	20 40		
			23,098 82	
	Carried forward		48,071 41	1,654,148 49

Crown Lands Expenditure.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		48,071 41	1,654,155 89
	Surveys.			
R. Hamilton	Survey of Timber Berths	2,029 18		
V. B. Wadsworth	do do	785 87		
Do	do N. Orillia and Matchedash	148 33		
W. Bell	do Timber Berths	4,000 00		
W. Beatty	do do	1,812 03		
Do	do Chaffey, Stisted and McMurrich	378 22		
Do	Exploration N. Lake Superior	279 08		
J. A. Fleming	do do	520 46		
C. F. Miles	Survey of McMurrich and Stephenson	1,118 38		
Forneri & Kennedy	do Faraday	443 67		
M. McFadden	do Croft	288 66		
T. B. Clementi	do Ryerson	81 00		
T. Byrne	do Monteith and McMurrich	1,932 16		
A. B. Scott	do Spence and McGregor	2,413 60		
H. Lillie	do Chapman	733 82		
B. Springer	do Part of townplot of Wingham	140 00		
H. Wilson	do Prince Arthur's Landing	700 00		
C. Brady	do Residue of Anglesea	97 59		
			17,902 05	
	Colonization Roads.			
P. C. Campbell	On account work on Muskoka and Bobcaygeon roads	3,677 10		
Do	do Skeleton river bridge	47 79		
Do	do Rousseau road	74 93		
D. J. Campbell	do Junction road No. 2	1,326 50		
W. Ashdown	do Draper and Indian river bridges	345 24		
Do	do Muskoka road	200 00		
C. F. Aylsworth	do Rousseau and Nippissing roads	3,315 85		
A. P. Cockburn	do Muskoka road	114 15		
C. F. Aylsworth	do Hastings road	50 00		
Do	do Brunel bridge	100 00		
J. Graham	do Monck road east	3,179 40		
Do	do Peterson road	858 36		
T. G. Haylett	do Monck road west	320 00		
A. G. Judd	do do	2,777 79		
S. Armstrong	do Northern and Junction roads	688 00		
Do	do Lake Joseph and North West roads	855 00		

Do	do	Junction bridge	50 00		
J. & W. Beatty	do	Northern and Junction roads	930 00		
Do	do	Seguin river bridge	100 00		
J. Doran	do	Pembroke and Mattawa roads	234 30		
J. Rowan	dd	do	5,200 00		
P. Tallon	do	do	1,962 00		
H. Smith	do	Addington road	846 00		
J. D. Beatty	do	Parry Sound road	125 84		
P. Vankleek	do	Hastings road	1,000 00		
D. Anderson	do	Burleigh road	300 00		
G. Bick	do	Kinmount road	1,000 00		
W. D. Mace	do	Loboro and Bedford roads	998 60		
W. Smith	do	Lake Joseph road	1,147 91		
J. Staples	do	Victoria road	3,000 00		
J. Reeves	do	Pembroke and Eganville roads	1,000 00		
T. Carmichael	do	Indian river bridge	150 00		
R. Irwin	do	Skeleton Lake road	338 67		
C. W. Lount	do	Muskoka road (intersection)	134 58		
D. Hogaboam	do	Brunel bridge	15 00		
J. Bird	do	Chandos road	180 00		
W. Graham	do	do	1,607 15		
W. Carney	do	Great Northern and Korah roads	1,400 00		
S. Ross	do	Peterson road	600 00		
S. D. Ross	do	do	400 00		
S. Youmans	do	Frontenac road	721 89		
Wright, Batson & Currie	do	Frontenac and Madawaska roads	300 00		
G. Hunt	do	Muskoka bridge	66 62		
R. Turner	do	Foys and Egansville roads	711 16		
W. Haryatt	do	Brudenell and Peterboro' roads	603 26		
P. Gorman	do	Opeongo road	150 00		
J. Fensom	do	McAulay bridge	54 76		
J. Moore	do	Oso and Sherbrooke roads	297 50		
W. Hewitt & Co	Supplies		88 02		
W. & R. Griffith	do		924 48		
J. B. Boustead	do		4,331 04		
Dodge & Co	do		1,137 66		
Hunter Bros	do		1,648 40		
E. Lawson	do		79 00		
J. McDonald	do		72 40		
C. Potter	For a Surveyor's chain		5 00		
T. H. Johnson	Inspecting		81 70		
J. W. Bridgland	do		187 50		
P. C. Campbell	do		50 00		
C. F. Aylsworth	do		220 45		
A. Irving	do		19 00		
J. W. Bridgland	Salary as Superintendent of Colonization roads		1,600 00		
W. Edwards	To pay men employed, roads in Ryerson		429 03		
Geo. Geary	On account contract	do	378 00		
L. W. Owen	Services and expense inspecting	do	312 21		
		Carried forward	55,119 24	65,973 46	1,654,155 89

Crown Lands Expenditure.—*Concluded.*—Arbitration.—Charges on Revenue.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	cts.
	Brought forward	55,119 24	65,973 46	1,654,155 89
	Colonization Roads.—Continued.			
R. C. Campbell	Services and expense inspecting Roads in Ryerson	159 19		
L. Fallan	do do	26 07		
G. J. Booth	Surveying utensils do	15 20		
Sundry persons	do do	26 29		
Do	Teaming do	45 00		
Rice Lewis & Son	Hardware do	18 05		
			55,409 04	
	Inspectors Valuing Lands.			
J. Barwick	Services	100 30		
G. Brant	do	40 00		
J. L. Brodie	do	125 00		
S. Clopp, jr	do	50 00		
Thos. Flynn	do	150 00		
G. Harshaw	do	50 00		
C. Johnson	do	50 00		
J. W. Lewis	do	1,008 18		
H. Lillie	do	42 10		
D. Lawson	do	50 00		
T. Molesworth	do	14 00		
D. Morrow	do	50 00		
R. C. McCallum	do	307 52		
H. McCrea	do	50 00		
J. McVeigh	do	50 00		
C. Rankin	do	80 00		
W. Stokes	do	50 00		
B. Switzer	do	80 00		
D. Thorburn	do	557 00		
G. Wardrope	do	16 00		
			2,920 10	
	Boundary Survey Line.			
Hon. Wm. McDougall	Services as Arbitrator on behalf of Ontario	.....	400 00	

	Board of Surveyors.			
Hon. S. Richards	To pay expenses of Board, January, April and July Sessions, 1871	82 20		
Hon. M. C. Cameron	do October Session, 1871	30 00		
			112 20	
				124,814 80
	Miscellaneous.			
Jno. McLay	Costs incurred by him in *re* Hammond	1,097 46		
J. A. Skinner	To assist in defraying expenses of Volunteers attending Wimbledon Rifle Match	1,000 00		
C. S. Gzowski	In aid of Ontario Rifle Association	500 00		
Jas. Cunningham	In aid of sufferers by the Ottawa fires	25,000 00		
J. Langlois	In aid of sufferers by the Saguenay fires	5,000 00		
Hon. E. B. Wood	To pay expenses connected with reception of American Association of Medical Superintendents of Asylums	1,157 77		
W. K. Muir	Compensation to Steamer "Dove" for non-fulfilment of contract *re* transfer of patients from Malden to London, L. A.	200 00		
Saunders & Reed	Services and expenses examining ravages of Colorado Beetle	104 00		
L. Columbus	Extending telegraph line to Penetanguishene	100 00		
S. P. Maybee	Inspection of Railway routes	400 00		
				34,559 23
	ARBITRATION.			
Hon. J. H. Cameron	Services *re* Arbitration	500 00		
Hon. A. A. Dorion	do	400 00		
A. J. Russell	do	1,250 00		
Hon. E. B. Wood	Travelling expenses *re* Arbitration	40 00		
Hon. S. Richards	do do	28 75		
Hunter, Rose & Co	Printing do	372 98		
Jno. Lovell	do do	28 25		
Robertson & Cook	do do	50 00		
				2,669 98
	Carried forward			1,816,199 90

Charges on Revenue.—*Concluded.*—Crown Lands Expenditure.—Stationery Account.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward			1,816,199 90
	CHARGES ON REVENUE.			
	MISCELLANEOUS.			
Jos. Lesslie	Postage Stamp and License Office	112 09		
Hunter, Rose & Co.	Printing do	86 03		
Jno. Notman	Stationery do	29 00		
Express Co.	Charges Stamp and License Office	48 82		
Wm. Kersteman	Services do	24 00		
James Ross	Sundries do	14 77		
Hy. Totten	Services *re* Algoma Taxes	235 00		
Sundry persons	Postage Stamps *re* Municipalities Fund	34 50		
				584 21
	STATIONERY ACCOUNT.			
Cowan & Co.	Sundries supplied Queen's Printer	2,176 45		
Buntin Bro. & Co.	do	830 29		
Jas. Campbell & Son	do	355 42		
Copp, Clarke & Co.	do	318 00		
R. W. Laird	do	11 80		

Wm. Hewitt & Co.	do	207 40		
Jno. Notman	To pay Customs duties and freight	461 23		
Hunter, Rose & Co.	Printing	70 86		
		4,431 45		
	Less distributed to Departments	4,348 78		82 67
	Total			1,816,866 78

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 13.

STATEMENT shewing the details of Contingencies referred to in the preceding Statement for the year ended 31st December, 1871.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Lieutenant-Governor's Office.			
Joseph Lesslie	Postage	49 78		
Montreal Telegraph Co	Telegrams	47 07		
			96 85	
Hunter, Rose & Co	Printing		25 99	
John Notman	Stationery	33 92		
John Lovell	Dominion Directories	24 00		
James Bain	City Directories	7 50		
Copp, Clark & Co	Books, &c	30 09		
			95 51	
Sundry newspapers	Subscription and advertising		32 20	
N. L. Piper & Son	Sundries	6 60		
James Adams	Repairing flag	16 40		
			23 00	
Col. Dennis	Travelling expenses	28 75		
Sundry persons	Cab hire	3 50		
			32 25	
				305 80
	Executive Council Office and Attorney-General's Office.			
Joseph Lesslie	Postage	238 60		
George McDonell	do	43 85		
Montreal Telegraph Co	Telegrams	352 97		
Dominion do	do	154 02		
			789 44	
Hunter, Rose & Co	Printing		153 92	
John Notman	Stationery	113 73		
J. Rordans	Books	127 50		
Adam, Stevenson & Co	do	9 60		
S. Hackett	do	39 00		
Copp, Clark & Co	do	14 40		
Brown Bros	do	9 75		
John Wiley & Son	do	138 26		
Henry Rowsell	do	19 39		
R. Carswell	do	90 00		
John Lovell	Dominion Directories	24 00		
John Lowe & Co	Year books	75		
Robertson & Cook	City Directory	2 00		

Meehan & Doust	Sundries	2 85		
			591 23	
Sundry Newspapers	Subscription and Advertising		110 90	
Metropolitan Water Co.	Water	20 00		
C. Burns	Ice	7 50		
Geo. Chaffey & Bros.	Fuel	23 20		
T. C. Chisholm	do	110 40		
P. Burns	do	118 70		
Consumers' Gas Co.	Gas	41 31		
Fulton, Michie & Co.	Candles	22 55		
			343 66	
Robert Wilkes	Calendar clock	35 00		
M. Smith	Sundries	51 02		
W. B. Malcolm	Rubber hose	23 24		
A. O. Andrews	Table	10 25		
			119 51	
John Boxall	Tinsmithing	13 85		
Cumming & Wells	Repairs	2 81		
			16 66	
A. McDonell	Travelling expenses	8 00		
Henry Kinloch	do	126 00		
Hon. J. S. Macdonald	do	43 00		
			177 00	
G. D. Boulton	Office rent		300 00	
				2,602 32
	Treasury Department.			
Sundry persons	Postage stamps	192 40		
Montreal Telegraph Co.	Telegrams	159 63		
Dominion do	do	3 90		
			355 93	
Hunter, Rose & Co.	Printing		328 54	
John Notman	Stationery	174 81		
J. T. Rolph	Bank cheques	80 00		
John Lovell	Dominion directories	24 00		
John Lowe & Co.	Year Books	75		
Henry Rowsell	Books	2 00		
Robertson & Cook	City Directory	2 00		
J. D. Linton	Almanacs	1 00		
			284 56	
Sundry Newspapers	Subscription and Advertising		65 23	
A. McDonell	Cleaning, &c.	10 70		
Jacques & Hay	Book-case	30 00		
J. Robinson & Co.	Ice pitchers	10 00		
R. Jordan	Whisks	1 45		
Rice, Lewis & Son	Cash box	4 00		
			56 15	
	Carried forward		1,090 41	2,908 12

Contingencies—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		1,090 41	2,908 12
Express Co.	Charges	7 80		
Sundry persons	Cab hire	49 69		
Hon. E. B. Wood	Travelling expenses	40 00		
			97 49	
John Little	Services as extra Clerk		131 25	
				1,319 15
	Secretary and Registrar's Department.			
Jos. Lesslie	Postage	219 15		
Montreal Telegraph Co.	Telegrams	47 86		
Dominion do	do	15 34		
			282 35	
Hunter, Rose & Co.	Printing		384 33	
John Notman	Stationery	196 67		
John Lovell	Dominion Directories	24.00		
John Lowe & Co	Year Books	75		
Robertson & Cook	Toronto Directories	4 00		
J. D. Linton	Almanacs	75		
J. F. Ward	Map	6 50		
			232 67	
Sundry newspapers	Subscription and Advertising		60 20	
A. McDonell	Hemming towels		1 20	
Express Co.	Charges		1 75	
T. C. Patteson	Travelling expenses		23 40	
J. Alley	Services as extra Clerk		108 00	
				1,093 90
	Department of Agriculture and Public Works.			
Jos. Lesslie	Postage	275 94		
Montreal Telegraph Co	Telegrams	380 51		
Dominion do	do	4 24		
			660 69	
Hunter, Rose & Co.	Printing		328 79	
John Notman	Stationery	222 25		
John Lovell	Dominion Directories	24 00		
Robertson & Cook	Toronto do	4 00		

John Edwards	Stationery	38 05		
F. Smith	do	45 00		
Jno. Hogg	Map	7 00		
Irving & Co	do	1 50		
J. D. Linton	Almanacs	2 00		
R. W. Laird	Frames	12 00		
J. M. Trout	Books	24 00		
			379 80	
Sundry newspapers and periodicals	Subscription and advertising		152 87	
A. McDonell	Hemming towels	1 20		
Wm. Edwards	Sundries	5 15		
Dodge & Jenniss	Coat racks	5 00		
A. Smith, V. S.	Investigating cattle disease	24 00		
			35 35	
Express Co.	Charges		14 55	
Sundry persons	Cab hire	43 75		
Prof. Buckland	Travelling expenses	46 50		
F. T. Jones	do	28 15		
John Davies	do	10 00		
			128 40	
Do	Services as extra clerk	599 96		
R. L. Brydges	do	234 00		
John Steel	do	15 00		
H. N. Eddis	do	8 00		
A. McDonell	do	5 00		
			861 96	
	Crown Lands Department.			2,562 41
J. Morphy	Postage	400 00		
Montreal Telegraph Co.	Telegrams	83 52		
Dominion do	do	98		
			484 50	
Hunter, Rose & Co.	Printing		1,356 55	
Jno. Notman	Stationery	1,169 00		
Jno. Lowe & Co.	Year Books	2 00		
Copp, Clarke & Co.	Maps, &c.	46 00		
Jno. Lovell	Dominion Directories	24 00		
Robertson & Cook	Toronto do	8 00		
Hy. Rowsell	Law Reports	6 36		
Jno. Jacobs	Pens	5 00		
Chas. Potter	do	1 25		
			1,261 61	
Sundry newspapers	Subscription and advertising		797 29	
Metropolitan Water Co.	Water	115 00		
W. J. Lewis	Ice	12 00		
Geo. Chaffey & Bro.	Fuel	17 60		
T. C. Chisholm	do	517 50		
P. Burns	do	301 45		
			963 55	
	Carried forward		4,863 50	7,883 58

Contingencies—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		4,863 50	7,883 58
	Crown Lands Department—Continued.			
Jno. Boxall	Tinsmithing	245 44		
Thos. Lalor	Locksmithing	49 50		
T. Bryan	do	6 15		
Geo. Harding	Plumbing	7 65		
Robert Bell	Painting	136 37		
D. Grant	Carpenter work	134 00		
J. B. Smith	Lumber	36 89		
R. Hay & Co.	Furniture	261 00		
H. Piper	Tinware	6 00		
P. Paterson & Son	Hardware	63 23		
A. McCormick	Repairing grates, &c	96 50		
J. O'Malley	do matting	5 00		
Wm. Townsend	do do	30 45		
B. Walton	Lime, &c	17 00		
Hugh Miller	Paints	6 75		
Sundry persons	Repairs	56 15		
P. O'Brien	Cartage	1 20		
Tenison & Hunter	Towelling	13 60		
			1,172 88	
J. Bradshaw	Office cleaning, &c	328 52		
W. R. Roberts	Street watering	13 00		
			341 52	
H. G. Gillespie	Expenses	37 50		
P. McGregor	Law costs	295 53		
Hon. S. Richards	Registering deeds, &c	10 00		
Bank of Montreal	Protest	1 53		
			344 56	
Express Co.	Charges		1 20	
P. Alma	Services as extra clerk	388 00		
W. H. Bell	do	341 00		
J. Sale	do	341 34		
W. Revell	do	182 00		
W. Schofield	do	82 00		
F. P. Stowe	do	12 00		
F. S. Alexander	do	6 00		
R. Burroughes	Services as fireman	365 00		
			1,717 34	

Wm. Noble	Travelling expenses	10 00		
C. Tarbutt	do	3 00		
			13 00	
	Auditor's Office.			8,454 00
Jno. Notman	Stationery		9 93	
Jno. Lowe & Co	Year Books		75	
J. D. Linton	Almanacs		50	
				11 18
	Queen's Printer's Office.			
Jos. Lesslie	Postage		57 28	
Hunter, Rose & Co.	Printing		3 11	
Jno. Notman	Stationery		11 78	
				72 17
	Legislation.			
Montreal Telegraph Co	Telegrams.	29 51		
Dominion do	do	3 72		
			33 23	
Hunter, Rose & Co	Printing		597 35	
Jno. Notman	Stationery	41 88		
Brown Bros	Books	7 65		
Adam, Stevenson & Co	do	159 48		
Jno. Lovell	Dominion Directory	12 00		
			221 01	
Sundry Newspapers	Subscription and advertising		687 40	
Ontario Ice Co	Ice		36 00	
Thos. Lailor	Locksmithing	22 05		
Jno. Boxall	Tinsmithing	11 63		
J. E. Ellis	Repairing clocks	39 00		
J. T. Rolph	Engraving	12 25		
Owen Bros	Engrossing	5 00		
			89 93	
Cleverdon & Combe	Filter, &c.	4 50		
C. Thompson	Soap, &c	133 20		
J. G. Joseph	Sword and belt and Sundry furnishings for Sergeant-at-Arms	128 50		
J. Stovel	Official suit for Clerk	92 40		
B. Saunders	Silk gowns do	100 00		
R. Score & Son	Gown for Assistant Clerk	16 00		
Mr. Speaker	Sundries	50 00		
Thos. Philson	Meals to operator	9 75		
Rice Lewis & Son	Safe	222 35		
Patton & Co	Delf	13 70		
Wm. Brydon	Brushes	9 97		
R. Irwy & Co.	Furniture	47 70		
Wm. Arthurs & Co	Dry goods	98 40		
			926 47	
	Carried forward		2,591 39	16,420 93

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		2,591 39	16,420 93
	Legislation.—Continued.			
Thos. Phillips	Cleaning		175 11	
Express Co.	Charges	69 83		
Sundry persons	Cartage	3 25		
			73 08	
Do	Cab hire		95 75	
Major W. N. Alger	Escort for His Excellency at opening of the House		57 00	
				2,992 33
	Court of Chancery.			
Jos. Lesslie	Postage		91 47	
Hunter, Rose & Co	Printing		268 27	
Jno. Notman	Stationery		227 52	
Ontario Ice Co.	Ice		8 00	
J. E. Ellis	Repairing clocks	10 00		
D. Yorston	Sundry repairs	20 25		
D. Sutherland	Sundries	47 30		
J. T. Rolph	Cancelling-stamps	24 00		
			101 55	
Richd. Graham	Stamps on proceedings		278 40	
M. Freeland	Copying	101 00		
A. L. Doyle	do	19 00		
L. Gordon	do	4 35		
W. Cumming	Extra services	77 00		
			201 35	
A. Grant	Allowance to Judge's library		100 00	
				1,276 56
	Court of Queen's Bench.			
Jos. Lesslie	Postage		111 38	
Hunter, Rose & Co.	Printing		119 21	
Jno. Notman	Stationery	55 72		
Jno. Lovell	Dominion Directory	12 00		
			67 72	
J. T. Rolph	Stamp ribbon	1 50		
A. Aird	Crockery	3 95		
R. Jordan	Soap	2 25		
James Alexander	Sundry repairs, &c.	130 20		
			137 90	

R. G. Dalton	Drawing Precepts	37 00		
N. C. Jarvis	Copying	60 00		
			97 00	
R. G. Dalton	Allowance to Judge's library		100 00	
				633 21
	Court of Common Pleas.			
Jos. Lesslie	Postage		7 22	
Hunter, Rose & Co	Printing		3 56	
Jno. Notman	Stationery		45 08	
M. B. Jackson	Allowance to Judge's library		100 00	
				155 86
	Normal and Model Schools.			
Dr. Sangster	Post Office box		9 00	
Hunter, Rose & &o	Printing		325 05	
S. P. May	Books, &c		2043 04	
Sundry Newspapers	Advertising		43 60	
Metropolitan Water Co	Water	300 00		
Geo. Chaffey & Bro	Fuel	51 10		
J. Snarr	do	125 00		
P. Burns	do	640 00		
Consumers Gas Co	Gas	26 61		
			1,142 71	
Alex. Hamilton	Painting and glazing	800 00		
Geo. Harding	Plumbing	447 06		
Geo. Ringham	Tinsmithing	56 46		
Donald Grant	Carpenter work	12 00		
Jno. Rogers	do	253 97		
W. St. Croix	Plaster work	37 00		
Brimston & Bro	Sundry repairs	19 15		
			1,625 64	
Jacques & Hay	Furniture	120 21		
Wm. H. Sparrow	Furnishings	141 72		
James Fleming	do	16 45		
F. W. Coate	Garden chairs	11 60		
James Forsyth	Trees, flowers, etc	180 95		
			470 93	
P. Paterson & Sons	Hardware	5 98		
John B. Smith	Lumber	5 68		
E. M. Morphy	Clocks	140 00		
R. A. Wood	Chemicals	90 31		
R. S. Williams & Co	Piano hire	6 00		
			247 97	
Sundry persons	Cleaning	16 59		
Robt. Rennie	Clearing snow	40 00		
	Carried forward	56 59	5,907 94	21,478 89

Contingencies—*Concluded.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	56 59	5,907 94	21,478 89
	Normal and Model Schools—Continued.			
Jno. Murphy	Cleaning rifles	10 50		
			67 09	
Express Co.	Charges		2 80	
				5,977 83
	Depository.			
Joseph Lesslie	Postage		189 36	
Hunter, Rose & Co.	Printing		134 14	
John Taylor & Bros	Stationery		48 15	
E. J. Potter	do		87 80	
James Campbell & Son	do		55 44	
George Chaffey & Bro	Fuel	16 00		
J. Snarr	do	62 00		
P. Burns	do	275 25		
Metropolitan Water Co.	Water supply	50 00		
			403 25	
John Rogers	Carpenter work		402 30	
W. H. Sparrow	Hardware		18 30	
Jas. Forsyth	Packing cases		10 80	
J. B. Carter	Papering		11 20	
Sundry persons	Telegrams, express charges, &c.		27 82	
Neil Meehan	do		182 69	
				1,571 25
	Education Office.			
Joseph Lesslie	Postage	598 69		
Sundry persons	Postage stamps	63 20		
			661 89	
Hunter, Rose & Co.	Printing		1,545 97	
E. J. Potter	Books	89 19		
Copp, Clark & Co.	Stationery	50 67		
John Lovell	Directories	20 00		
			159 86	
Sundry newspapers	Subscription and advertising		175 60	
George Chaffey & Bro	Fuel	16 00		
J. Snarr	do	26 00		

P. Burns	do	275 00		
Metropolitan Water Co.	Water supply	50 00		
			367 00	
John Rogers	Carpenter work		282 60	
Jacques & Hay	Furniture		145 22	
Wm. H. Sparrow	Stove pipe	7 55		
Hy. Graham	Wool	9 60		
F. W. Coate & Co.	Writing desk	20 00		
			37 15	
Sundry persons	Telegrams, express charges, &c.		59 18	
Collector of Customs	Customs duties		50 00	
Hodgins, Bull & McWilliams	Law costs		150 32	
				3,634 79
	Total			32,662 76

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 14.

STATEMENT of Expenditure for Carpenter work, Tinsmithing, Plumbing, &c., at East Wing, Parliament Buildings, for 1871.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.
D. Grant	Carpenter work	24 00	
Jno. B. Smith	Lumber	53 36	
Jno. Boxall	Tinsmithing	101 25	
Geo. Harding	Plumbing	101 47	
T. Lalor	Locksmithing	5 90	
R. Hay & Co	Furniture and repairs	310 90	
H. Piper	Furnishings	83 58	
P. Paterson & Son	Hardware	74 69	
Hugh Miller & Co	Paints, oils, &c	21 43	
Hy. Graham & Co	Matting	48 60	
R. Jordan & Co	Soap	33 40	
Sundry persons	Glassware	6 35	
Do	Repairs	49 50	
Do	Cartage	14 20	
H. Anderson	Whitewashing	20 00	
A. McDowell	Cleaning	98 47	
W. R. Roberts	Street watering	13 00	
Metropolitan Water Co	Water	115 00	

Sundry persons	Ice	27 20	
Consumers' Gas Co.	Gas	63 91	
P. Burns	Fuel	365 94	
T. C. Chisholm	do	172 50	
Geo. Chaffey & Son	do	17 60	
Sundry Newspapers	Advertising	15 00	
A. McDonell	Twelve months' salary as Housekeeper, to 31st December, 1871	600 00	
Jno. Simser	do Fireman, do	365 00	2,802 25
	Chargeable as follows :—		
	Treasury Department	934 09	
	Secretary and Registrar's Department	934 08	
	Public Works Department	934 08	2,802 25

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 15.

THE ASYLUM FOR THE INSANE, Toronto, in account with the Province of Ontario, for the year ended 31st December, 1871.

Dr.	$ cts.	Cr.	$ cts.	$ cts.
To Warrants issued during the year	73,261 52	By deposited to the credit of the Treasurer		15,232 96
To Receipts for the year	15,232 96	By expenditure during the year, viz. :—		
		Advertising, printing and stationery	261 57	
		Amusements	57 26	
		Beer, wine and spirits	1,943 20	
		Butcher's meat	10,389 11	
		Butter and cheese	3,578 87	
		Barley, rice, peas, etc	918 54	
		Brushes, brooms, mops, etc	226 02	
		Bedding, clothing and shoes	3,651 35	
		Coffee and tea	2,494 31	
		Crockery and glassware	48 00	
		Clergy cab hire	73 00	
		Eggs, fish and fowl	989 32	
		Flour	8,019 50	
		Fruit and vegetables	435 43	
		Fuel	10,573 73	
		Furniture	441 83	
		Farm feed and fodder	901 72	
		Furraces and engine house	191 86	
		Freight	50 09	
		Gas, oil, candles and matches	2,312 39	
		Interments	70 00	
		Improvements	122 26	
		Incidentals	48 33	
		Ice	60 00	
		Laundry and Soap	762 25	
		Law expenses	51 83	
		Library	25 75	
		Medicines	308 86	
		Officers' travelling expenses	31 90	
		Postage, telegrams and express charges	152 29	
		Removal of patients	40 00	
		Repairs	1,596 00	
		Recovery of elopers	1 10	
		Salt, pepper, mustard, etc	160 10	

		Sugar and Syrup	2,422 02	
		Straw	317 32	
		Tobacco and pipes	129 96	
		Tools	58 05	
				53,915 12
		Salaries and wages as follows, viz. :—		
		Medical Superintendent	2,000 00	
		Bursar	1,200 00	
		Medical Assistant	1,000 00	
		Clinical do	300 00	
		Steward	600 00	
		Matron	400 00	
		Engineer	740 00	
		Keepers, guards, etc.	13,106 40	
				19,346 40
Total	88,494 48	Total		84,494 48

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 16.

THE ASYLUM FOR INSANE, London, in account with the Province of Ontario, for the year ended 31st December 1871.

Dr.	$ cts.	Cr.	$ cts.	$ cts.
To warrants issued during the year	55,712 27	By deposited to the credit of the Treasurer	.....	1,147 62
To receipts for the year	1,147 62	By expenditure during the year, as follows :—		
		Advertising, printing and stationery	449 06	
		Amusements	217 11	
		Beer, wine and spirits	1,377 97	
		Butter and cheese	2,141 55	
		Bedding and clothing	3,365 40	
		Boots and shoes	914 45	
		Brushes, brooms, &c.	255 24	
		Barley, rice, &c	364 18	
		Butcher's meat	5,570 21	
		Coffee and tea	1,102 00	
		Crockery and glass	146 31	
		Customs duties	186 30	
		Eggs, fish and fowl	624 35	
		Fruit and vegetables	679 16	
		Flour	4,041 16	
		Fuel	5,469 51	
		Farm, feed and fodder	4;320 27	
		Furniture	1,225 39	
		Freight	248 16	
		Hardware and tinware	784 63	
		Incidentals	241 88	
		Interments	242 00	
		Ice	121 80	
		Light	1,114 21	
		Laundry and soap	874 68	
		Medicine	343 53	
		Officers' travelling expenses	81 50	
		Postage, telegrams, &c.	153 28	
		Repairs	1,882 59	
		Removal of patients	28 50	
		Recovery of elopers	5 02	
		Rent and taxes	139 62	
		Sugar and syrup	1,655 53	
		Salt, pepper, &c.	125 27	

		Shrubs and flowers	12 50	
		Tobacco and pipes	184 58	
				40,688 90
		Salaries and wages, as follows :—		
		Medical Superintendent	2,000 00	
		Assistant Physician	800 00	
		Book-keeper	800 00	
		Steward	600 00	
		Engineer	740 00	
		Keepers, guards, &c	10,083 37	
				15,023 37
Total	56,859 89	Total		56,859 89

NOTE.—The above Statement does not include Expenditure for December, 1871, with exception of Salaries.

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 17.

THE INSTITUTION FOR DEAF AND DUMB, Belleville, in account with the Province of Ontario, for the year ending 31st December, 1871.

Dr.	$ cts.	Cr.	$ cts.	$ cts.
To Warrants issued during the year	20,718 06	By deposited to the credit of the Treasurer		1,953 67
To Receipts for the year	1,953 67	By Expenditure during the year as follows, viz.:—		
		Advertising, Printing, and Stationery	291 34	
		Amusements	182 45	
		Butcher's Meat	1,758 35	
		Butter and Cheese	954 99	
		Barley, Rice, &c.	87 22	
		Bedding, Clothing, and Shoes	380 86	
		Brushes, Brooms, &c.	143 07	
		Coffee and Tea	303 79	
		Crockery and Glass	34 03	
		Drainage	6 27	
		Eggs, Fish, Fowls	379 01	
		Elopement expenses	5 75	
		Flour	886 38	
		Fruits and Vegetables	480 69	
		Fuel	2,309 35	
		Furniture	713 03	
		Farm, Feed, and Fodder	946 25	
		Gas, Oil, Candles, &c	174 48	
		Incidentals	394 95	
		Ice	13 00	
		Laundry and Soap	219 90	
		Library	189 10	
		Medicines	411 78	
		New Construction	20 94	
		Officers' Travelling Expenses	171 54	
		Orphans' do	5 30	
		Postages, Telegrams, &c.	200 51	
		Repairs	390 83	
		Salt, Pepper, &c.	116 06	
		Sugar and Syrup	603 91	
		School Books	49 39	
				12,824 52

		Salaries and Wages as follows :—		
		Principal	1,466 66	
		Teacher	733 32	
		do	733 32	
		do	458 32	
		do	275 00	
		Steward	733 32	
		Matron	275 00	
		Engineer	550 00	
		Workman and Servants	2,668 60	
				7,893 54
Total	22,671 73	Total		22,671 73

NOTE.—The above Statement does not include Expenditure for December, 1871.

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 18.

THE REFORMATORY PRISON, in account with the Province of Ontario, for the year ended 31st December, 1871.

Dr.	$ cts.	Cr.	$ cts.	$ cts.
To Warrants issued during the year	21,710 00	By deposited to the credit of the Treasurer		1,770 00
To receipts for the year	1,770 00			
		By expenditure during the year as follows, viz. :—		
		Bedding	159 42	
		Blacksmith shop	87 64	
		Clothing	2,437 49	
		Cleaning	251 88	
		Chapel and School	260 28	
		Cooperage	129 66	
		Convict travelling allowance	317 00	
		Convict removing expenses	104 75	
		Elopements	140 00	
		Farm and stable	624 12	
		Furniture	252 13	
		Freight	223 30	
		Garden	6 50	
		Hospital	10	
		Incidentals	68 68	
		Light	194 29	
		New construction	16 00	
		Officers travelling expenses	122 65	
		Ordinary repairs	974 99	
		Provisions	5,156 04	
		Rent	72 00	
		Stationery	69 75	
		Tools	217 45	
		Wharf and boat	56 21	
				11,942 33
		Salaries and wages as follows :—		
		Warden	1,600 00	

		Deputy Warden	720 00	
		Two Chaplains	1,600 00	
		Surgeon	400 00	
		Steward	400 00	
		Keepers, guards, etc.	5,047 67	9,767 67
Total	23,480 00	Total		23,480 00

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 19.

STATEMENT of the Municipalities' Fund, 18th Vic., Cap. 2, and 19th Vic., Cap. 16, from 31st Dec., 1870, to 31st Dec., 1871.

PAYMENTS.	$ cts.	RECEIPTS.	$ cts.
To amount paid to the different Municipalities on account of distribution for twelve months ending 31st December, 1870, at the rate of 25 cents per head	62,891 50	By balance from 1870	71,975 63
To proportion of fund due to Townships in Lanark and Renfrew	2,543 75	By gross receipts of Crown Lands Department for the twelve months ending 31st December, 1871	85,038 20
Do do do Perth	1,848 75		
Do do City of Hamilton	1,600 00		
To expenses of management on receipts, December 31st, 1871	17,007 64		
To refunds of 1871	554 49		
Balance	70,567 70		
	157,013 83		157,013 83
		By balance available for distribution in 1872	70,567 70

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1871.

No. 20.

STATEMENT of payments made from Municipalities' Fund, 18th Vic., Cap. 2 and 19th Vic., Cap. 16, being distribution for 1870.

MUNICIPALITY.	COUNTY,	Rate. payers.	Amount.
			$ cts.
Anglesea	Addington	25	6 25
Alfred	Prescott	309	77 25
Augusta	Grenville	925	231 25
Aurora	York	253	63 25
Adelaide	Middlesex	567	141 75
Ancaster	Wentworth	896	224 00
Albion	Peel	986	246 50
Arran	Bruce	662	165 50
Aldborough	Elgin	671	167 75
Ashfield	Huron	683	170 75
Anderdon	Essex	359	89 75
Alnwick	Northumberland	193	48 25
Arthur	Wellington	720	180 00
Asphodel	Peterborough	559	139 75
Albemarle and Eastnor	Bruce	93	23 25
Amabel	Bruce	256	64 00
Athol	Prince Edward	361	90 25
Amherstburg Town	Essex	482	120 50
Amherst Island	Addington	207	51 75
Amaranth	Wellington	452	113 00
Ameliasburgh	Prince Edward	735	183 75
Adjala	Simcoe	502	125 50
Artemesia	Grey	822	205 50
Adolphustown	Lennox	164	41 00
Ashburnham	Peterborough	174	43 50
Bexley	Victoria	83	20 75
Brampton	Peel	452	113 00
Bertie	Welland	582	145 50
Barrie Town	Simcoe	528	132 00
Bath Village	Addington	124	31 00
Brant	Bruce	1,003	250 75
Berlin Town	Waterloo	482	120 50
Bosanquet	Lambton	705	176 25
Bedford	Frontenac	303	75 75
Belleville Town	Hastings	1,708	427 00
Brighton Village	Northumberland	247	61 75
Binbrook	Wentworth	360	90 00
Bentinck	Grey	928	232 00
Brock	Ontario	796	199 00
Bastard and Burgess	Leeds	732	183 00
Bruce	Bruce	633	153 25
Biddulph	Middlesex	762	190 50
Blenheim	Oxford	1,084	271 00
Barton	Wentworth	560	140 00
Brantford	Brant	1,228	307 00
Bowmanville Town	Durham	884	221 00
Blandford	Oxford	307	76 75
Bayham	Elgin	1,029	257 25
Beverly	Wentworth	1,082	270 50
Bothwell Town	Kent	203	50 75
Bradford Village	Simcoe	241	60 25
Burleigh, Anstruther, Chandos, Cardiff and Monmouth	Peterborough	143	35 75
Belmont	Peterborough	273	68 25
Brooke	Lambton	473	118 25
Burford	Brant	1,062	265 50
Brighton	Northumberland	652	163 00
Carried forward			7,921 25

STATEMENT of payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Bvought forward			7,921 25
Barrie	Frontenanc	111	27 75
Buchanan	Renfrew	25	6 25
Cashel	Hastings	16	4 00
Cambridge	Russell	118	29 50
Crosby North	Leeds	363	90 75
Clifton Town	Welland	364	91 00
Camden East	Addingston	1,126	281 50
Clarke	Durham	1,136	284 00
Cayuga North	Haldimand	399	99 75
Cayuga South	Haldimand	161	40 25
Chinguacousy	Peel	1,117	279 25
Cornwall	Stormont	778	194 50
Caradoc	Middlesex	748	187 00
Camden and Dalton	Victoria	179	44 75
Clinton	Lincoln	518	129 50
Crosby South	Leeds	386	96 50
Cumberland	Russell	500	125 00
Colborne	Huron	410	102 50
Clinton Village	Huron	472	118 00
Crowland	Welland	279	69 75
Caledonia	Prescott	189	47 25
Collingwood Town	Simcoe	517	129 25
Caledonia Village	Haldimand	274	68 50
Clarendon and Miller	Frontenac	104	26 00
Collingwood	Grey	606	151 50
Caledon	Peel	877	219 25
Caistor	Lincoln	383	95 75
Clarence	Russell	394	98 50
Chatham and North Gore	Kent	960	240 00
Carrick	Bruce	747	186 75
Charlotteville	Norfolk	873	218 25
Charlottenburg	Glengarry	1,044	261 00
Camden	Kent	677	169 25
Cayuga Village	Haldimand	151	37 75
Canborough	Haldimand	292	73 00
Cavan	Durham	955	238 75
Cornwall Town	Stormont	460	115 00
Colborne Village	Northumberland	153	38 25
Colchester	Essex	571	142 75
Cartwright	Durham	527	131 75
Culross	Bruce	631	157 75
Cramahe	Northumberland	614	153 50
Denbigh, Abinger and Ashby	Addington	79	19 75
Dorchester South	Elgin	494	123 50
Dumfries North	Waterloo	762	190 50
Dunville Village	Haldimand	378	94 50
Douro	Peterborough	514	128 50
Draper, Macauley, Ryde, Stephenson and Oakley	Victoria	383	95 75
Dunn	Haldimand	213	53 25
Delaware	Middlesex	326	81 50
Dummer	Peterborough	339	84 75
Derby	Grey	344	86 00
Dumfries South	Brant	630	157 50
Dover	Kent	541	135 25
Dorchester North	Middlesex	699	174 75
Darlington	Durham	1,096	274 00
Dawn	Lambton	206	51 50
Dunwich	Elgin	759	189 75
Dysart, Guildford, Dudley, Harburn, Harcourt and Briton	Peterborough	137	34 25
Carried forward			15,197 50

STATEMENT of payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			15,197 50
Dereham	Oxford	943	235 75
Ernesttown	Addington	1,041	260 25
Edwardsburgh	Grenville	904	226 00
Elora Village	Wellington	302	75 50
Ekfrid	Middlesex	592	148 00
Euphrasia	Grey	542	135 50
Euphemia	Lambton	461	115 25
Eramosa	Wellington	571	142 75
Escott Front of	Leeds	235	58 75
Ennismore	Peterborough	167	41 75
Eldon	Victoria	535	133 75
Embro	Oxford	138	34 50
Enniskillen	Lambton	251	62 75
Essa	Simcoe	694	173 50
Elmsley South	Leeds	230	57 50
Esquesing	Halton	1,044	261 00
Etobicoke	York	536	134 50
Erin	Wellington	823	205 75
Emily	Victoria	630	157 50
Elderslie	Bruce	688	172 00
Elzevir	Hastings	236	59 00
Egremont	Grey	697	174 25
Fredericksburgh North	Lennox	359	89 75
Fort Erie Village	Welland	163	40 75
Fitzroy	Carleton	526	131 50
Finch	Stormont	484	121 00
Flamborough West	Wentworth	675	168 75
Fredericksburgh South	Lennox and Addington	335	83 75
Fenelon	Victoria	664	166 00
Fergus Village	Wellington	226	56 50
Flamborough East	Wentworth	729	182 25
Flos	Simcoe	326	81 50
Guelph	Wellington	492	123 00
Georgina	York	287	71 75
Grey	Huron	756	189 00
Gananoque Village	Leeds	364	91 00
Gainsborough	Lincoln	552	138 00
Grantham	Lincoln	692	173 00
Gower South	Grenville	182	45 50
Garafraxa West	Wellington	524	131 00
Galt Town	Waterloo	969	242 25
Glenelg	Grey	717	179 25
Goderich	Huron	593	148 25
Greenock	Bruce	532	133 00
Grimsby	Lincoln	591	147 75
Gloucester	Carleton	937	234 25
Gwillimsbury North	York	370	92 50
Gwillimsbury East	York	853	218 25
Glandford	Wentworth	435	108 75
Gosfield	Essex	538	134 50
Garafraxa	Wellington	449	112 25
Gwilliamsbury West	Simcoe	640	160 00
Garden Island Village	Frontenac	130	32 50
Georgetown	Halton	205	51 25
Galway	Peterborough	116	29 00
Goulbourne	Carleton	501	125 25
Gower North	Carleton	406	101 50
Hinchinbrooke	Frontenac	163	40 75
Hope	Durham	943	235 75
Hillier	Prince Edward	472	118 00
Hullett	Huron	701	175 25
Carried forward			23,167 25

STATEMENT of payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			23,167 25
Hawkesbury West	Prescott	348	87 00
Holland	Grey	620	155 00
Huntley	Carleton	418	104 50
Huntingdon	Hastings	512	128 00
Head	Renfrew	25	6 25
Hamilton	Northumberland	1,100	275 00
Haldimand	Northumberland	900	225 00
Howard	Kent	889	222 25
Hay	Huron	590	147 50
Howick	Huron	971	242 75
Hawkesbury Village	Prescott	217	54 25
Hespeler Village	Waterloo	129	32 25
Humberstone	Welland	458	114 50
Houghton	Norfolk	372	93 00
Huron	Bruce	672	168 00
Hungerford	Hastings	813	203 25
Hallowell	Prince Edward	745	186 25
Holland Landing Village	York	133	33 25
Hawkesbury East	Prescott	812	203 00
Harwich	Kent	1,261	315 25
Harvey	Peterborough	121	30 25
Ingersoll Town	Oxford	841	210 25
Innisfil	Simcoe	1,005	251 25
Iroquois Village	Dundas	122	30 50
Keppel	Grey	461	115 25
Kemptville Village	Grenville	162	40 50
Kingston City	Frontenac	3,486	871 50
Kenyon	Glengarry	705	176 25
Kalador	Addington	138	34 50
Kinloss	Bruce	571	142 75
King	York	1,216	304 00
Kenebec	Frontenac	127	31 75
Kitley	Leeds	585	146 25
Kincardine	Bruce	711	177 75
Kingston	Frontenac	717	179 25
Kincardine Village	Bruce	353	88 25
Lindsay Town	Victoria	572	143 00
Lutterworth, Anson and Hindon	Victoria	121	30 25
Leeds and Lansdowne, Rear of	Leeds	451	112 75
Lobo	Middlesex	606	151 50
Lake	Hastings	41	10 25
Louth	Lincoln	329	82 25
Luther	Wellington	423	105 75
Longueuil	Prescott	252	63 00
Laxton, Digby and Longford	Victoria	167	41 75
Leeds and Lansdowne, Front of	Leeds	655	163 75
Lancaster	Glengarry	751	187 75
London	Middlesex	2,146	536 50
Lochiel	Glengarry	737	184 25
Loughboro'	Addington	428	107 00
Limerick	Hastings	46	11 50
Middleton	Norfolk	575	143 75
Markham	York	1,252	313 00
Mara	Ontario	545	136 25
Morrison	Simcoe	128	32 00
Milton	Halton	195	48 75
McKillop	Huron	653	163 25
Moulton and Sherbrooke	Haldimand	413	103 25
Madoc	Hastings	574	143 50
Mosa	Middlesex	546	136 50
Monaghan South	Durham	213	53 25
Carried forward			32,198 50

STATEMENT of payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ sts.
Brought forward			32,198 50
Murray	Northumberland	705	176 25
Mount Forest Village	Wellington	265	66 25
Mulmur	Simcoe	616	154 00
Morrisburgh	Dundas	204	51 00
Malden	Essex	293	73 25
Muskok	Simcoe	94	23 50
Metcalfe	Middlesex	536	134 00
Marmora	Hastings	328	82 00
March	Carleton	211	52 75
Marysburgh	Prince Edward	768	192 00
Monck	Muskoka	112	28 00
Moore	Lambton	836	209 00
Medonte	Simcoe	475	118 75
Mersea	Essex	535	133 75
Malahide	Elgin	1,046	261 50
Marlborough	Carleton	360	90 00
Mountain	Dundas	563	140 75
Mariposa	Victoria	980	245 00
Melancthon	Grey	294	73 50
Maidstone	Essex	478	119 50
Manvers	Durham	648	162 00
Maryborough	Wellington	711	177 75
Morris	Huron	678	169 50
Minden	Peterborough	152	38 00
Merrickville Village	Grenville	153	38 25
Monaghan North	Peterborough	236	59 00
Minto	Wellington	817	204 25
Matilda	Dundas	796	199 00
McGillivray	Middlesex	935	233 75
Mono	Simcoe	663	165 75
Methuen	Peterborough	22	5 50
Newmarket Village	York	328	82 00
New Edinburgh	Carleton	107	26 75
Napanee Town	Lennox	543	135 75
Nissouri East	Oxford	637	159 25
Nassagaweya	Halton	518	129 50
Nichol	Wellington	531	132 75
Nissouri West	Middlesex	655	163 75
Niagara	Lincoln	503	125 75
Nepean	Carleton	726	181 50
Nottawasaga	Simcoe	1,185	296 25
Normanby	Grey	1,043	260 75
Newburgh Village	Addington	154	38 50
New Hamburgh Village	Waterloo	206	51 50
Newcastle Village	Durham	201	50 25
Nelson	Halton	800	200 00
Osnabruck	Stormont	1,056	264 00
Olden	Frontenac	138	34 50
Oakville Town	Halton	414	103 50
Oshawa Village	Ontario	665	166 25
Oxford	Grenville	743	185 75
Orillia Village	Simcoe	248	62 00
Osprey	Grey	580	145 00
Orford	Kent	569	142 25
Oakland	Brant	196	49 00
Onondaga	Brant	309	77 25
Oxford East	Oxford	455	113 75
Orillia and Matchedash	Simcoe	305	76 25
Otonabee	Peterboro'	717	179 25
Oxford West	Oxford	486	121 50
Carried forward			39,830 50

STATEMENT of payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			39,830 50
Oxford North	Oxford	301	75 25
Osgoode	Carleton	778	194 50
Oil Springs Village	Lambton	238	59 50
Oneida	Haldimand	517	129 25
Oro	Simcoe	716	179 00
Oso	Frontenac	89	22 25
Owen Sound Town	Grey	811	202 75
Orangeville	Wellington	229	57 25
Percy	Northumberland	663	165 75
Portsmouth Village	Frontenac	268	67 00
Preston Village	Waterloo	273	68 25
Plympton	Lambton	903	225 75
Pittsburgh and Howe Island	Frontenac	740	185 00
Port Dalhousie Village	Lincoln	193	48 25
Pilkington	Wellington	499	124 75
Plantagenet South	Prescott	295	73 75
Pickering	Ontario	1,237	309 25
Proton	Grey	420	105 00
Picton Town	Prince Edward	531	132 75
Puslinch	Wellington	756	189 00
Paris Town	Brant	727	181 75
Peel	Wellington	1,048	262 00
Plantagenet North	Prescott	567	141 75
Petrolia Village	Lambton	323	80 75
Pelham	Welland	541	135 25
Portland	Frontenac	594	148 50
Port Colborne Village	Welland	181	45 25
Romney	Kent	137	34 25
Rainham	Haldimand	372	93 00
Raleigh	Kent	760	190 00
Rochester	Essex	340	85 00
Roxborough	Stormont	565	141 25
Russell	Russell	380	95 00
Reach	Ontario	1,351	337 75
Richmond	Lennox	865	216 25
Rawdon	Hastings	602	150 50
Richmond Village	Carleton	92	23 00
Raleigh	Ontario	140	35 00
Sheffield	Addington	535	133 75
Stanhope	Peterborough	55	13 75
Sarawak and Town plot of Brooke	Grey	141	35 25
Seaforth Village	Huron	375	93 75
Stanley	Huron	609	152 25
Sarnia	Lambton	474	118 50
St. Thomas Town	Elgin	414	103 50
Sterling	Hastings	146	36 50
Sophiasburg	Prince Edward	527	131 75
Sarnia Town	Lambton	568	142 00
Seneca	Haldimand	535	133 75
St. Vincent	Grey	915	228 75
Stephen	Huron	667	166 75
Southampton Village	Bruce	145	36 25
Scott	Ontario	606	151 50
Streetsville Village	Peel	129	32 25
Sunnidale	Simcoe	291	72 75
Sombra	Lambton	527	131 75
Sandwich Town	Essex	213	53 25
Snowden	Peterborough	85	21 25
Stamford	Welland	577	144 25
Saugeen	Bruce	511	127 75
Sandwich East	Essex	585	146 25
Carried forward			47,248 50

STATEMENT of payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			47,248 50
Saltfleet	Wentworth	543	135 75
Sidney	Hastings	1,037	259 25
Scugog	Ontario	118	29 50
Smith	Peterborough	591	147 75
Scarboro'	York	1,033	258 25
Somerville	Victoria	187	46 75
Southwold	Elgin	1,093	273 25
Sydenham	Grey	670	167 50
Storrington	Frontenac	516	129 00
Sandwich West	Essex	394	98 50
Seymour	Northumberland	739	184 75
Strathroy Village	Middlesex	615	153 75
Tecumseth	Simcoe	782	195 50
Townsend	Norfolk	1,050	262 50
Toronto City	York	16,047	4,011 75
Toronto Gore	Peel	315	78 75
Thorold	Welland	492	123 00
Tilbury West	Essex	375	93 75
Tuckersmith	Huron	566	141 50
Thorah	Ontario	389	97 25
Tay	Simcoe	218	54 50
Tossorontio	Simcoe	202	50 50
Thurlow	Hastings	1,127	281 75
Tilbury East	Kent	390	97 50
Tiny	Simcoe	504	126 00
Trenton Village	Hastings	347	86 75
Toronto Township	Peel	1,190	297 50
Tudor, Wollaston and Limerick	Hastings	232	58 00
Torbolton	Carleton	110	27 50
Thorold Village	Welland	334	83 50
Tyendinaga	Hastings	1,288	322 00
Trafalgar	Halton	928	232 00
Turnberry	Huron	521	130 25
Tudor	Hastings	129	32 25
Usborne	Huron	607	151 75
Uxbridge	Ontario	821	205 25
Vaughan	York	1,121	280 25
Vienna Village	Elgin	171	42 75
Verulam	Victoria	521	130 25
Vespra	Simcoe	410	102 50
Wolford	Grenville	521	130 25
Wellington Village	Prince Edward	124	31 00
Whitby West	Ontario	735	183 75
Wolfe Island	Frontenac	541	135 25
Williams West	Middlesex	652	163 00
Whitby Town	Ontario	550	137 50
Whitby East	Ontario	686	171 50
Walpole	Haldimand	1,060	265 00
Whitchurch	York	850	212 50
Woolwich	Waterloo	910	227 50
Wainfleet	Welland	467	116 75
Wardsville Village	Middlesex	97	24 25
Waterloo	Waterloo	1,254	313 50
Wawanosh West	Huron	501	125 25
Welland Village	Welland	268	67 00
Wellesley	Waterloo	918	229 50
Walsingham	Norfolk	962	240 50
Williams East	Middlesex	539	134 75
Winchester	Dundas	696	174 00
Warwick	Lambton	926	231 50
Wilmot	Waterloo	838	209 50
Carried forward			60,453 00

STATEMENT of payments made from Municipalities' Fund, &c.—*Concluded.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			60,453 00
Westminster	Middlesex	1,196	299 00
Willoughby	Welland	235	58 75
Waterloo Village	Waterloo	360	90 00
Windsor Town	Essex	903	225 75
Williamsburgh	Dundas	772	193 00
Wawanosh East	Huron	418	104 50
Wollaston	Hastings	41	10 25
Yonge and Escott, Rear of	Leeds	408	102 00
York	York	1,808	452 00
Yonge, Front of	Leeds	313	78 25
Yarmouth	Elgin	1,250	312 50
Yorkville Village	York	435	108 75
Zorra West	Oxford	608	152 00
Zone	Kent	235	58 75
Zorra East	Oxford	772	193 00
		251,566	62,891 50
County of Perth	For municipalities therein, by transfer to Municipal Loan Fund	7,395	1,848 75
U. C. Lanark and Renfrew	For municipalities therein, by transfer to Municipal Loan Fund	10,175	2,543 75
Hamilton City	Its proportion transferred to Interest account	6,400	1,600 00
		275,536	68,884 00

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 21.

DETAILED STATEMENT of expenditure on account of Education, for the year ended 31st December, 1871.

TO WHOM PAID.	CITIES, TOWNS, VILLAGES AND SCHOOL SECTIONS.	$ cts.	$ cts	$ cts.
	HIGH SCHOOLS.			
Treasurer	County of Brant	2,026 00		
Do	do Bruce	536 00		
Do	do Carleton	656 00		
Do	do Essex	688 00		
Do	do Elgin	1,448 00		
Do	do Grey	680 00		
Do	do Haldimand	1,304 00		
Do	do Halton	808 00		
Do	do Hastings	1,892 00		
Do	do Huron	1,336 00		
Do	do Kent	716 00		
Do	do Lambton	336 00		
Do	do Lanark	2,116 00		
Do	do Leeds and Grenville	2,778 00		
Do	do Lennox and Addington	2,498 00		
Do	do Lincoln	2,900 00		
Do	do Middlesex	964 00		
Do	do Northumberland and Durham	5,520 00		
Do	do Norfolk	1,694 00		
Do	do Ontario	5,378 00		
Do	do Oxford	668 00		
Do	do Peel	1,482 00		
Do	do Perth	1,342 00		
Do	do Peterboro'	3,712 00		
Do	do Prescott and Russell	1,192 00		
Do	do Prince Edward	882 00		
Do	do Renfrew	1,178 00		
Do	do Simcoe	1,586 00		
Do	do Stormont, Dundas and Glengarry	2,574 00		
Do	do Victoria	1,612 00		
Do	do Waterloo	2,322 00		
Do	do Welland	2,558 00		
Do	do Wellington	1,950 00		
	Carried forward	59,332 00		

Education Statement.—*Continued.*

TO WHOM PAID.	CITIES, TOWNS, VILLAGES AND SCHOOL SECTIONS.	$ cts.	$ cts.	$ cts.
	Brought forward	59,332 00		
	HIGH SCHOOLS—*Continued.*			
Do r	County of Wentworth	1,652 00		
Treasurer	do York	2,870 00		
Do	City of Hamilton	1,882 00		
Do	Do Kingston	1,228 00		
Do	Do London	664 00		
Do	Do Ottawa	904 00		
	Do Toronto	1,454 00		
				69,986 00
	PUBLIC SCHOOLS.			
Do	County of Brant	2,185 00		
Do	do Bruce	4,734 00		
Do	do Carleton	3,227 00		
Do	do Elgin	3,356 00		
Do	do Essex	2,450 00		
Do	do Frontenac	2,781 00		
Do	do Grey	6,036 00		
Do	do Haldimand	2,441 00		
Do	do Halton	2,049 00		
Do	do Hastings	3,222 00		
Do	do Huron	6,858 00		
Do	do Kent	3,203 00		
Do	do Lambton	3,308 00		
Do	do Lanark	3,202 00		
Do	do Leeds and Grenville	5,675 00		
Do	do Lennox and Addington	2,584 00		
Do	do Lincoln	2,038 00		
Do	do Middlesex	6,872 00		
Do	do Norfolk	3,301 00		
Do	do Northumberland and Durham	7,499 00		
Do	do Ontario	4,593 00		
Do	do Oxford	4,679 00		
Do	do Peel	2,656 00		
Do	do Perth	4,125 00		
Do	do Peterboro'	2,646 00		
Do	do Prescott and Russell	2,406 00		

Do	do	Prince Edward	1,918 00	
Do	do	Renfrew	2,776 00	
Do	do	Simcoe	6,135 00	
Do	do	Stormont, Dundas and Glengarry	6,147 00	
Do	do	Victoria	3,094 00	
Do	do	Waterloo	3,281 00	
Do	do	Welland	1,942 00	
Do	do	Wellington	5,667 00	
Do	do	Wentworth	3,105 00	
Do	do	York	6,014 00	
Do	City of	Kingston	1,002 00	
Do	do	London	1,320 00	
Do	do	Ottawa	811 00	
Do	do	Toronto	2,988 00	
Do	do	Hamilton	1,636 00	
Do	Town of	Amherstburgh	128 00	
Do	do	Barrie	168 00	
Do	do	Belleville	510 00	
Do	do	Berlin	251 00	
Do	do	Bothwell	133 00	
Do	do	Bowmanville	276 00	
Do	do	Brantford	661 00	
Do	do	Brockville	304 00	
Do	do	Chatham	457 00	
Do	do	Clifton	100 00	
Do	do	Cobourg	345 00	
Do	do	Collingwood	201 00	
Do	do	Cornwall	298 00	
Do	do	Dundas	209 00	
Do	do	Galt	369 00	
Do	do	Goderich	359 00	
Do	do	Guelph	429 00	
Do	do	Ingersoll	270 00	
Do	do	Lindsay	135 00	
Do	do	Milton	100 00	
Do	do	Napanee	203 00	
Do	do	Niagara	125 00	
Do	do	Oakville	109 00	
Do	do	Owen Sound	315 00	
Do	do	Paris	211 00	
Do	do	Perth	184 00	
Do	do	Peterborough	300 00	
Do	do	Picton	173 00	
Do	do	Port Hope	412 00	
Do	do	Prescott	129 00	
Do	do	Sandwich	147 00	
Do	do	Sarnia	240 00	
Do	do	St. Catharines	468 00	
Do	do	Simcoe	173 00	
		Carried forward	154,904 00	69,986 00

Education Statement.—*Continued.*

TO WHOM PAID.	CITIES, TOWNS, VILLAGES AND SCHOOL SECTIONS.	$ cts.	$ cts.	$ cts.
	Brought forward	154,904 00		69,986 00
	PUBLIC SCHOOLS.—*Continued.*			
Treasurer	Town of St. Marys	286 00		
Do	do St. Thomas	183 00		
Do	do Stratford	277 00		
Do	do Whitby	238 00		
Do	do Windsor	359 00		
Do	do Woodstock	401 00		
Do	Village of Arnprior	143 00		
Do	do Ashburnham	123 00		
Do	do Aurora	132 00		
Do	do Bath	60 00		
Do	do Bradford	123 00		
Do	do Brampton	179 00		
Do	do Brighton	125 00		
Do	do Caledonia	111 00		
Do	do Cayuga	86 00		
Do	do Chippewa	136 00		
Do	do Clinton	179 00		
Do	do Colborne	86 00		
Do	do Dunnville	163 00		
Do	do Elora	177 00		
Do	do Embro	68 00		
Do	do Fergus	148 00		
Do	do Fort Erie	97 00		
Do	do Gananoque	173 00		
Do	do Garden Island	60 00		
Do	do Georgetown	165 00		
Do	do Hawkesbury	118 00		
Do	do Hespeler	125 00		
Do	do Holland Landing	75 00		
Do	do Iroquois	72 00		
Do	do Kemptville	129 00		
Do	do Kincardine	183 00		
Do	do Lanark	82 00		
Do	do Listowel	129 00		
Do	do Merrickville	107 00		
Do	do Mitchell	193 00		
Do	do Morrisburg	125 00		

Do	do	Mount Forest	132 00	
Do	do	Newburgh	95 00	
Do	do	Newcastle	80 00	
Do	do	New Edinburgh	50 00	
Do	do	New Hamburgh	118 00	
Do	do	Newmarket	128 00	
Do	do	Oilsprings	132 00	
Do	do	Orangeville	90 00	
Do	do	Orillia	136 00	
Do	do	Oshawa	202 00	
Do	do	Pembroke	45 00	
Do	do	Petrolia	154 00	
Do	do	Portsmouth	85 00	
Do	do	Port Colborne	62 00	
Do	Village of	Port Dalhousie	125 00	
Do	do	Preston	119 00	
Do	do	Renfrew	61 00	
Do	do	Richmond	54 00	
Do	do	Seaforth	143 00	
Do	do	Smith's Falls	86 00	
Do	do	Sterling	82 00	
Do	do	Strathroy	183 00	
Do	do	Streetsville	72 00	
Do	do	Thorold	146 00	
Do	do	Trenton	124 00	
Do	do	Vienna	86 00	
Do	do	Wardsville	72 00	
Do	do	Waterloo	171 00	
Do	do	Welland	114 00	
Do	do	Wellington	54 00	
Do	do	Yorkville	183 00	
				163,904 00
		SEPARATE SCHOOLS.		
Trustees	City of	Hamilton	409 00	
Do	do	Kingston	358 00	
Do	do	London	225 00	
Do	do	Ottawa	786 00	
Do	do	Toronto	1,649 00	
Do	Town of	Amherstburgh	99 00	
Do	do	Barrie	74 00	
Do	do	Belleville	193 00	
Do	do	Brockville	97 00	
Do	do	Berlin	33 00	
Do	do	Brantford	90 00	
Do	do	Clifton	48 00	
Do	do	Cobourg	103 00	
Do	do	Chatham	56 00	
		Carried forward	4,220 00	163,904 00	69,986 00

Education Statement.—*Continued.*

TO WHOM PAID.	CITIES, TOWNS, VILLAGES AND SCHOOLS SECTIONS.	$ cts.	$ cts.	$ cts.
	Brought forward	4,220 00	163,904 00	69,986 00
	SEPARATE SCHOOLS—*Continued.*			
Trustees	Town of Dundas	89 00		
Do	do Guelph	159 00		
Do	do Ingersoll	65 00		
Do	do Lindsay	126 00		
Do	do Niagara	59 00		
Do	do Oakville	61 00		
Do	do Picton	59 00		
Do	do Prescott	107 00		
Do	do Paris	58 00		
Do	do Peterborough	133 00		
Do	do Perth	65 00		
Do	do Sarnia	58 00		
Do	do St. Marys	61 00		
Do	do St. Catharines	308 00		
Do	do Stratford	69 00		
Do	do Whitby	62 00		
Do	Village of Elora	28 00		
Do	do Fergus	16 00		
Do	do Newmarket	39 00		
Do	do Oshawa	64 00		
Do	do Port Colborne	47 00		
Do	do Preston	27 00		
Do	do Portsmouth	38 00		
Do	do Smith's Falls	30 00		
	do Thorold	56 00		
Do	do Trenton	83 00		
Do	do Mount Forest	14 00		
Do	School Sections :—			
Do	1 Arthur	27 00		
Do	3 and 4 Anderdon	32 00		
Do	6 Arthur	56 00		
Do	3 do	39 00		
Do	4 do	33 00		
Do	4 Asphodel	25 00		
Do	2 Bedford	27 00		
Do	5 Brighton	21 00		
Do	16 Biddulph	32 00		

Do	9 do and McGillivrey	25 00			
Do	3 Bromley	47 00			
Do	15 Camden East	17 00			
Do	6 Carrick	32 00			
Do	2 do	34 85			
Do	15 Charlottenburgh	13 00			
Do	16 do	54 00			
Do	17 do	26 00			
Do	7 Dalhousie	12 00			
Do	9 Downie	60 00			
Do	2 Edwardsburgh	30 00			
Do	7 Ellice	16 00			
Do	6 Etobicoke	13 00			
Do	4 Elzevir	5 00			
Do	6 Flamboro' East	20 35			
Do	do West	31 00			
Do	2 Glenelg	25 00			
Do	5 Glenelg	38 00			
Do	7 Glenelg and Artemesia	12 00			
Do	1 and 4 Gloucester, and 3 Osgoode	26 00			
Do	7 Grantham	36 00			
Do	1 Grattan	54 00			
Do	9 Harwick	26 00			
Do	9 Howard	10 00			
Do	14 Hungerford	5 00			
Do	21 Haldimand.	28 00			
Do	4 Hawkesbury East	37 00			
Do	7 do do	33 00			
Do	15 do do	7 00			
Do	2 do do	37 00			
Do	16 do do	15 00			
Do	3 Holland	30 00			
Do	2 Hullett	23 00			
Do	8 Kingston	30 00			
Do	7 Kitley	14 00			
Do	7 Lancaster	9 00			
Do	14 do	22 00			
Do	13 do	10 00			
Do	10 Lochiel	86 00			
Do	12 do	10 00			
Do	1 Longueuil	28 00			
Do	5 Mara	17 00			
Do	5 Marlborough	18 00			
Do	3, 4, 5 Moore	22 00			
Do	4 Mornington	13 00			
Do	7 Nepean	38 00			
Do	13 do	7 00			
Do	2 Normanby	3 00			
Do	10 do	25 00			
	Carried forward	7,723 20	163,904 00	69,986 00	

Education Statement.—*Continued.*

TO WHOM PAID.	CITIES, TOWNS, VILLAGES, AND SCHOOL SECTIONS.	$ cts.	$ cts.	$ cts.
	Brought forward	7,723 20	163,904 00	69,986 00
	SEPARATE SCHOOLS.—*Continued.*			
	School Sections :—			
Trustees	1 Nichol	19 00		
Do	1 Orillia	16 00		
Do	6 Oneida	25 00		
Do	15 Osgoode	32 00		
Do	6 Oxford.	7 00		
Do	10 Otonabee	25 00		
Do	8 Peel	23 00		
Do	1 Osgoode	37 00		
Do	9 Peel	32 00		
Do	12 do	54 00		
Do	13 do	23 00		
Do	6 Pilkington	37 00		
Do	5 Percy	23 00		
Do	10 and 17 Percy and Asphodel	29 96		
Do	6 Proton	46 00		
Do	9 Plantaganet North	16 00		
Do	12 Percy and Seymour	15 00		
Do	4 Raleigh	20 00		
Do	5 do	36 00		
Do	6 do	51 00		
Do	5 Sheffield	60 00		
Do	3 Sullivan	6 00		
Do	7 Sydenham	29 00		
Do	5 Sombra	30 00		
Do	7 Stamford	24 00		
Do	6 Stephen	34 00		
Do	6 Toronto Gore	15 00		
Do	3 Tyendinaga	7 00		
Do	7 Vespra	13 00		
Do	8 Windham	27 00		
Do	6 Williams West	26 00		
Do	11 do	54 00		
Do	15 Wilmot	58 00		
Do	17 Walpole	13 00		
Do	1 Wawanosh West	22 00		
Do	4 Wolfe Island	34 00		

Do	1 do	42 00		
Do	6 do	11 00		
Do	13 Westminster	18 00		
Do	11 Wellesley	50 00		
Do	9 and 10 do	48 00		
Do	4 Yonge and Escott Rear	10 00		
Do	21 York	39 00		
Do	22 do	48 00		
Do	6 do	37 00		
Do	1 do	36 00		
			9.081 16	
				172,985 16
	POOR SCHOOLS.			
Treasurer	County of Addington	150 00		
Do	do Bruce	300 00		
Do	do Carleton	755 00		
Do	do Essex	90 00		
Do	do Frontenac	545 00		
Do	do Grey	470 00		
Do	do Hastings	600 00		
Do	do Kent	30 00		
Do	do Lanark	235 00		
Do	do Leeds and Grenville	40 00		
Do	do Norfolk	90 00		
Do	do Northumberland	100 00		
Do	do Peterborough	600 00		
Do	do Renfrew	385 00		
Do	do Simcoe	685 00		
Do	do Victoria	615 00		
Do	do Wellington	30 00		
Trustees	School at Parry Sound	100 00		
	No. 1 Howland	70 00		
	Manitowaning	100 00		
				5,990 00
	SUPERANNUATED TEACHERS.			
Hon. E. B. Wood	To pay :—			
	Ansley, J	38 00		
	Armstrong, James	54 33		
	Ashbury, C. R.	88 00		
	Benson, William	49 67		
	Beaty, R.	43 84		
	Brown, Jno.	56 67		
	Baldwin, Thomas	26 34		
	Bodfish, James	42 67		
	Baker, Thomas	40 33		
	Buchanan, Thomas	42 67		
	Bartley, Henry	49 67		
	Carried forward	532 19		248,961 16

Education Statement—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	532 19		243,961 16
	SUPERANNUATED TEACHERS—*Continued.*			
	To pay:—			
	Brown, James	60 16		
	Brown, William	26 34		
	Barber, E.	39 17		
	Beaton, William	33 34		
	Briggs, James	82 33		
	Benton, James	54 33		
	Breckenridge, J.	70 67		
	Biggar, J. L.	54 33		
	Bell, William	21 67		
	Callaghan, Daniel, for 1870, 1871	132 00		
	Colville, John	35 67		
	Currie, D.	38 00		
	Corrie, William	35 67		
	Clarke, William	24 00		
	Cameron, John	31 00		
	Clarke, M.	32 16		
	Campbell, R.	68 33		
	Calder, D.	54 33		
	Cozens, E.	59 00		
	Crawford, Mary	31 00		
	Donald, John	43 84		
	Dermott, William	26 33		
	Devereux, M.	49 67		
	Dods, John	45 00		
	Douglas, John	47 33		
	Dorothy, Thomas	75 33		
	Denman, James	83 50		
	Ederington, M.	42 67		
	Fagan, Nicholas	26 34		
	Fletcher, John	38 00		
	Forde, James	38 00		
	Foster, W.	47 33		
	Fitzpatrick, Peter	48 67		
	Ferguson, William	52 00		
	Flanagan, Thomas	42 67		
	Fraser, Alexander	28 67		
	Graffe, T. J.	38 00		

Gibson, G.	40 33		
Gillespie, Adam	52 00		
Graydon, John	66 00		
Glasford, William	39 17		
Hutchins, M.	47 33		
Healy, John	56 67		
Hick, W.	54 33		
Hildyard, William	40 33		
Hamilton, R.	33 34		
Irvine, William	160 00		
Jenkins, Alexander	38 00		
Judge, Charles	35 67		
Jordan, R.	61 33		
Kearns, William	54 33		
Kee, David	35 67		
Kennedy, G.	47 33		
Kehoe, James	40 33		
Leys, James	35 67		
Lenaten, John	36 00		
Lewis, William	48 50		
Mahon, James	42 66		
Mozier, C.	59 00		
Mulhern, P. G.	63 67		
Monaghan, John	31 00		
Middleton, Alexander	42 67		
Millar, William	19 33		
Miskelly, John	25 16		
Miller, Alexander	62 50		
McDougall, D.	28 67		
McQueen, J.	48 50		
McCormick, A.	33 33		
McLaren, H.	45 00		
McDonell, John	28 67		
McCallum, R.	49 67		
McGillis, A.	49 67		
McGill, D.	61 33		
McKay, A.	38 00		
McDonald, A.	73 17		
McLeod, N.	33 34		
McRae, H.	42 67		
McGrane, W. P., including balance of 1870	91 20		
McFarlane, J.	59 00		
McSween, Arch.	4 00		
Nowlan, John	52 00		
O'Kane, M.	43 84		
Price, J.	52 00		
Power, A.	35 67		
Re nolds, G.	62 50		
Richards, M.	73 00		
Carried forward	4,662 59	.....	248,961 16

Education Statement.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	4,662 59	.....	248,961 16
	SUPERANNUATED TEACHERS—*Continued.*			
E. B. Wood	To pay:—			
	Russell, John	66 00		
	Ryan, E.	54 33		
	Redmond, E.	71 84		
	Robinson, J.	38 00		
	Russell, S.	31 00		
	Ross, J.	47 33		
	Roberts, J.	33 34		
	Stewart, P.	47 33		
	Snider, C.	38 00		
	Sheehan, D. S.	42 67		
	Saunders, T.	66 00		
	Shiriff, P.	56 67		
	Thornhill, W. R.	47 33		
	Tucker, J.	45 00		
	Thomson, J. D.	28 67		
	Tindall, J.	45 00		
	Vert, J.	46 17		
	Van Every, J. C.	42 66		
	Williams, W. B. P.	11 00		
	Wilson, George	42 67		
	White, T.	51 43		
	Webster, J.	47 33		
	Wing, D.	56 67		
	Weston, G.	48 50		
	Woods, B.	63 67		
	Whitfield, T.	71 84		
	Youmans, R.	42 67		
	Younghusband, J.	74 17		
	Total Pensions	6,019 88		
	Add Subscription returned, John Strachan	80 00		
	Do Catharine Jennings	44 00		
			.....	6,143 88

LIBRARIES, APPARATUS AND PRIZES.

J. D. Trigge	Books, &c.	2,134 22		
T. Nelson & Sons	do	2,105 60		
Brewer and Tileston	do	866 10		
T. S. Brown	do	2,423 58		
Wm. P. Nimmo	do	1,702 73		
A. Strachan & Co.	do	280 99		
Sampson, Low & Co	do	830 00		
Milner and Sowerby	do	122 34		
A. F. Potter	do	736 79		
Woolworth, Ainsworth & Co.	do	95 49		
Dodd & Mead	do	275 83		
Chas. Scribner & Co.	do	14 80		
Ward, Locke & Tyler	do	92 48		
E. Steiger	do	9 46		
Cassell, Petter & Galpin	do	858 12		
Wm. Tegg	do	490 47		
James Blackwood & Sons	do	828 35		
Longmans, Green & Co.	do	367 59		
Joseph Tarn	do	829 07		
George Philip & Son	do	92 99		
W. & A. K. Johnston	do	455 00		
Hodder & Stoughton	do	732 64		
S. E. Roberts	do	24 00		
Charles Griffin & Co.	do	438 12		
A. & C. Black	do	233 00		
Morgan, Chase & Co.	do	56 37		
F. Warne & Co.	do	1,344 29		
Smith & Co.	do	193 76		
James Nisbet & Co.	do	342 96		
W. and R. Chambers	do	243 34		
Johnston, Hunter & Co.	do	155 93		
W. W. Gardner	do	97 92		
D. & J. Sadlier & Co.	do	18 42		
Houlston & Sons	do	94 71		
A. S. Barnes & Co.	do	119 81		
Harper, Brothers	do	499 27		
Hon. H. Barnard	do	109 48		
John G. Witte & Brothers	do	612 15		
J. Lippincott & Co.	do	328 34		
John Lovell	do	654 28		
James Campbell & Son	do	452 55		
Brown, Brothers	do	161 72		
A. Dredge & Co	do	112 28		
Adam Miller	do	549 05		
Rev. S. Rose	do	7 50		
R. Worthington	do	884 09		
Chas. Potter	Instruments	1,291 74		
	Carried forward	25,369 72	.....	255,105 04

Education Statement.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	25,369 72		255,105 04
	LIBRARIES, APPARATUS AND PRIZES.—*Continued.*			
J. T. Rolph	Seals	129 80		
H. F. Sefton	Music Diagrams	20 00		
Gorrie & Parish	Brushes	42 00		
R. A. Wood	Chemicals	13 10		
W. H. Sparrow	Hardware	8 67		
Sundry persons	Sundries	7 86		
Hunter, Rose & Co.	Printing	748 46		
J. G. Hodgins	Reconstructing Maps	533 98		
S. P. May	Coloring Maps	486 20		
Copp, Clarke & Co	Lithographing, &c	2.448 00		
R. Canton	Engraving	94 01		
J. B. Carter	Map Mounting	2,053 67		
John Rogers	Carpenter work	415 70		
McPherson, Ross, & Co.	Forwarding	45 85		
E. J. Potter	do	1,062 43		
N. Meehan	Freight and Cartage	365 32		
J. Sheddon	do	8 22		
Collector of Customs, Toronto	Customs' Duties	1,096 03		34,949 02
	MUSEUM.			
Brewer & Tileston	Books, &c.	18 87		
Hon. H. Barnard	do	74 98		
Chas. Griffin & Co	do	46 85		
A. Piddington	do	25 31		
A. F. Potter	do	314 02		
Dodd & Mead	Chromos	43 16		
S. E. Roberts	Frames, &c	333 60		
John B. Carter	do	536 65		
S. P. May	Repairs to Statuary	99 00		
John L. Corrin	Tables	13 10		
J. McCausland	Stained Glass Lights	54 00		
E. J. Potter	Plate-glass	975 34		
Charles Potter	Brass Rods, &c	223 50		
R. A. Wood	Chemicals	4 95		
J. H. Sangster	Collection of Insects	110 00		

John Rogers	Carpenter Work	316 76		
George Chaffey & Brothers	Fuel	16 00		
J. Snarr	do	30 00		
P. Burns	do	275 00		
Hunter, Rose, & Co.	Printing	144 94		
A. Dredge & Co.	Binding	15 10		
Sundry Newspapers	Subscription	31 30		
Collector of Customs, Toronto	Customs' Duties	139 45		
				3,841 88
	PUBLIC SCHOOL INSPECTION.			
Hon. E. B. Wood	To pay Alexander, Wm	272 50		
	Agnew, Jno., M.D	300 00		
	Agar, Thos. S	175 00		
	Brown, Jas. C	265 00		
	Blair, Rev. Geo., M.A	232 50		
	Bigg, W. R.	225 00		
	Burrows, F	270 00		
	Brebner, Jno	160 00		
	Butler, A. F	247 50		
	Bell, Jas	97 50		
	Ball, Jas. H., M.A	230 00		
	Carlyle, Wm	275 00		
	Dewar, Archd.	207 50		
	Freer Benj	180 00		
	Fotheringham, David	200 00		
	Ferguson, W	237 50		
	Ferguson, Rev. W., A.M	202 50		
	Fordyce, A. D	230 00		
	Girardot, T	110 00		
	Glashan, J. C.	260 00		
	Groat, S. P.	252 50		
	Gordon, Thos	270 00		
	Garrett, Rev. Thos.	135 00		
	Hodgson, Jas	212 50		
	Harrison E. B.	265 00		
	Harcourt, Richard, M.A.	200 00		
	Jenkins, Rev. E. H	280 00		
	Johnson, Jno	200 00		
	Kinney, Robt.	227 50		
	Kilgour, Rev. J.	170 00		
	Knight, Jas. H	130 00		
	Kelly, M. J., M.D	175 00		
	Little, Robt.	155 00		
	Langdon, R. V	165 00		
	Morgan, J. C., M.A	247 50		
	McNaughton, Alex	180 00		
	McBrien, Jas	287 50		
	Carried forward	7,930 00		293,895 94

Education Statement.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	7,930 00		293,895 9
	PUBLIC SCHOOL INSPECTION.—*Continued.*			
Hon. E. B. Wood	To pay :—			
	McKinnon, Donald	205 00		
	May, Rev. Jno., M.A.	297 50		
	McKee, Rev. W.	232 50		
	Miller, J. R.	195 00		
	Platt, G. D.	217 50		
	Pearce, Thos	260 00		
	Ross, Geo. W.	165 00		
	Ross, A. W.	195 00		
	Reazin, Hy	185 00		
	Slack, H. L., M.A.	300 00		
	Steele, Thos. O.	150 00		
	Somerset, Jno. B.	185 00		
	Smith, Jos. H.	190 00		
	Scarlett, Edwd	280 00		
	Tilley, Jno. J.	272 50		
	Wadsworth, Jas J., M.D	267 50		11,527 50
	GRAMMAR SCHOOL INSPECTION.			
	Expenditure on account of this service as per Statement No. 12, page 63			2,999 98
	JOURNAL OF EDUCATION.			
	Expenditure as per Statement No. 12, page 63			2,370 59
	COLLEGIATE INSTITUTES.			
	Expenditure as per Statement No. 12, page 63			1,500 00

PREPARING EXAMINATION PAPERS PUBLIC SCHOOL TEACHERS.			
Expenditure as per Statement No. 12, page 63	.....	.....	600 00
DEPOSITORY.			
Salaries as per Statement No. 12, page 63	3,403 75		
Contingencies do 13, do 84	1,571 25		
		.....	4,975 00
NORMAL AND MODEL SCHOOLS.			
Salaries as per Statement No. 12, page 63	11,811 77		
Contingencies do 13, do 83	5,977 83		
		.....	17,789 60
EDUCATION OFFICE.			
Salaries as per Statement No. 12, page 63	12.013 00		
Contingencies do 13, do 84	3,634 79		
		.....	15,647 79
Total	.....	.....	351,306 40

W. R. HARRIS,
Accountant.

A. MACKENZIE.
Treasurer.

TTEASURY DEFARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 22.

STATEMENT of Amounts expended on account of the Land Improvement Fund, to 31st December, 1871.

	$ cts.		$ cts.
To Amounts paid to the different Municipalities as per Statement No. 23.	35,136 00	By Amounts collected from the sale of Crown and Common School Lands between 1st July, 1867, and 30th June, 1870	102,733 31
Do do as per Statement No. 24	59,122 43		
Balance	8,474 88		
	102,733 31		102,733 31
		By Balance brought down	8,474 88

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,

TORONTO, December 30th, 1871.

No. 23.

STATEMENT shewing the Receipts for the Sales of Crown Lands, and the amounts paid to the several Municipalities, after deducting the expenses attending such sales.

TOWNSHIPS.	Total Sales.	Less 20 per cent. Expenses.	One-fifth paid Municipalities.
	$ cts.	$ cts.	$ cts.
Kinloss	15,364 19	3,072 83	2,458 27
Kincardine	236 85	47 37	37 89
Carrick	25,458 16	5,091 63	4,073 31
Culross	25,272 69	5,054 53	4,043 63
Greenock	22,286 05	4,457 21	3,565 76
Brant	150 00	30 00	24 00
Gloucester	88 34	17 66	14 13
Goulbourn	91 10	18 22	14 57
Cavan	252 05	50 41	40 32
Manvers	92 36	18 47	14 77
Gosfield	22 50	4 50	3 60
Dunwich	591 80	118 36	94 68
Maidstone	25 00	5 00	4 00
Colchester	55 60	11 12	8 89
Rochester	24 43	4 88	3 91
Barrie	331 63	66 32	53 06
Hinchinbrooke	91 34	18 26	14 61
Olden	229 72	45 94	36 75
Oso	234 38	46 87	37 50
Storrington	110 89	22 18	17 74
Loughboro'	315 32	63 06	50 45
Kennebec	233 12	46 62	37 30
Bedford	218 00	43 60	34 88
Osprey	12,584 44	2,516 88	2,013 51
Artemesia	3,079 70	615 94	492 75
Egremont	356 29	71 25	57 01
Lutterworth	68 56	13 71	10 97
Anson	36 00	7 20	5 76
Verulam	341 43	68 28	54 63
Eldon	551 00	110 20	88 16
Somerville	840 51	168 10	134 48
Ops	143 06	28 61	22 89
Garafraxa	575 82	115 16	92 13
Luther	5,993 74	1,198 75	958 99
Minto	14,159 07	2,831 81	2,265 45
Arthur	3,266 95	653 39	522 71
Amaranth	1,008 72	201 74	161 39
Gwillimbury North	319 98	63 99	51 19
Gwillimbury East	338 40	67 68	54 14
Whitchurch	65 80	13 16	10 52
Marmora	604 48	120 89	96 71
Lake	561 05	112 21	89 76
Tudor	835 61	167 12	133 69
Elzevir	958 66	191 73	153 38
Hungerford	86 54	17 30	13 85
Rawdon	142 99	28 59	22 88
Howick	18,770 73	3,754 14	3,003 31
Wawanosh	885 95	177 19	141 75
Grey	133 25	26 65	21 32
Ashfield	937 33	187 46	149 97
Zone	782 50	156 50	125 20
Tilberry East	50 70	10 14	8 11
Chatham	14 60	2 92	2 33
Sydenham	2,295 48	459 09	367 28
Sullivan	607 40	121 48	97 18
Derby	149 95	29 99	23 99
Euphrasia	2,495 91	499 18	399 34
Holland	5,071 02	1,014 20	811 36
Glenelg	413 00	82 60	66 08
Carried forward	171,302 14	34,260 28	27,408 19

STATEMENT shewing the Receipts for the Sales of Crown Lands, &c.—*Continued.*

TOWNSHIPS.	Total Sales.	Less 20 per cent. Expenses.	One-fifth paid Municipalities.
	$ cts.	$ cts.	$ cts.
Brought forward	171,302 14	34,260 28	27,408 19
Melancthon	1,943 13	388 62	310 90
Collingwood	326 00	65 20	52 16
Proton	69 70	13 94	11 15
Burleigh	296 80	59 36	47 48
Belmont	75 00	15 00	12 00
Galway	191 11	38 22	30 57
Dummer	196 65	39 33	31 46
Otonabee	51 35	10 27	8 21
Caledonia	75 00	15 00	12 00
Clarence	86 00	17 20	13 76
Russell	120 50	24 10	19 28
Cumberland	153 74	30 74	24 60
Cambridge	80 50	16 10	12 88
McNab	232 49	46 49	37 20
Stafford	557 04	111 40	89 12
Admaston	529 04	105 80	84 64
Wilberforce	821 48	164 29	131 43
Griffith	56 20	11 24	8 99
Bromley	1,438 58	287 71	230 17
Bagot	81 78	16 35	13 08
Alice	1,135 40	227 08	181 66
Grattan	366 22	73 24	58 59
Algona North	163 41	32 68	26 14
Brudenell	315 39	63 07	50 46
Westmeath	159 23	31 84	25 47
Horton	149 23	29 84	23 87
South Algona	242 14	48 42	38 74
Brougham	91 01	18 20	14 56
Mulmer	354 35	70 87	56 69
Vespra	26 80	5 36	4 28
Nottawasaga	1,110 05	222 01	177 60
Sunnidale	1,316 09	263 21	210 57
Mono	27 60	5 52	4 41
Tiny	580 15	116 03	92 82
Adjala	27 90	5 58	4 46
St. Vincent	621 95	124 39	99 51
Madoc	225 20	45 04	36 03
Raleigh	254 50	50 90	40 72
Harwich	442 56	88 51	70 81
Dover East	63 60	12 72	10 17
Bastard	50 00	10 00	8 00
Bathurst	31 00	6 20	4 96
Pakenham	348 85	69 77	55 81
South Sherbrooke	134 64	26 92	21 54
Lanark	34 35	6 87	5 49
Dalhousie	125 45	25 09	20 07
Darling	184 47	36 89	29 51
Ramsay	124 00	24 80	19 84
Kalador	810 04	162 00	129 60
Richmond	48 00	9 60	7 68
Warwick	290 64	58 12	46 50
Enniskillen	50 00	10 00	8 00
Brooke	460 55	92 11	73 68
Sombra	56 80	11 36	9 08
Plympton	274 85	54 97	43 97
Caradoc	1,072 54	214 50	171 60
Metcalf	711 39	142 27	113 82
Exfrid	33 00	6 60	5 28
Mosa	172 00	34 40	27 52
Haldimand	246 10	49 22	39 37
Brock	185 00	37 00	29 60
Thorah	260 95	52 19	41 75
Mara	157 30	31 46	25 16
Carried forward	192,218 93	38,443 49	30,754 66

STATEMENT shewing the Receipts for the Sales of Crown Lands, &c.—*Concluded.*

TOWNSHIPS.	Total Sales.	Less 20 per cent. Expenses.	One-fifth paid Municipalities.
	$ cts.	$ cts.	$ cts.
Prought forward	192,218 93	38,443 49	30,754 66
Scott	298 90	59 78	47 82
Minden	1,457 49	291 49	233 20
Snowdon	30 89	6 17	4 94
Douro	101 46	20 29	16 23
Oro	41 60	8 32	6 65
Gwillimbury West	205 25	41 05	32 84
North Orillia	41 06	8 21	6 57
Essa	314 25	62 85	50 28
Medonte	112 65	22 53	18 02
Digby	828 69	165 73	132 59
Emily	826 32	165 26	132 21
Laxton	2,188 25	437 65	350 12
Carden	1,857 03	371 40	297 12
Fenelon	156 49	31 29	25 04
Wallace	13,203 55	2,640 71	2,112 56
Elma	5,719 67	1,143 94	915 15
Totals	219,602 48	43,920 16	35,136 00

No. 24.

STATEMENT shewing the receipts for the Sale of Common School Lands, and the Amount paid the several Municipalities after deducting the expenses attending such Sales.

TOWNSHIPS.	Total Sales.	Less 6 per cent Expenses.	One-fourth paid Municipalities.
	$ cts.	$ cts.	$ cts.
Bruce	15,527 89	931 67	3,649 05
Huron	19,566 21	1,173 97	4,598 06
Saugeen	5,454 25	327 25	1,281 75
Kinloss	3,343 12	200 58	785 63
Kincardine	11,198 12	671 88	2,631 56
Brant	21,639 45	1,298 36	5,085 27
Elderslie	13,091 67	785 50	3,076 54
Arran	12,797 71	767 86	3,007 46
Egremont	13,769 64	826 17	3,235 86
Minto	115 31	6 91	27 10
Arthur	3,517 48	211 04	826 61
Howick	393 55	23 61	92 48
Farnbury	10,378 18	622 69	2,438 87
Wawanosh	3,812 37	228 74	895 90
Grey	16,237 64	974 25	3,815 85
Ashfield	1,994 00	119 64	468 59
Morris	9,876 90	592 61	2,321 07
Sydenham	2,308 31	138 49	542 45
Bentinck	12,404 30	744 25	2,915 01
Normanby	17,484 98	1,049 09	4,108 97
Sullivan	8,289 70	497 38	1,948 08
Derby	1,936 52	116 19	455 08
Holland	2,691 98	161 51	632 61
Glenelg	11,699 56	701 97	2,749 39
Wallace	19,229 75	1,153 78	4,518 99
Elma	12,826 39	769 59	3,014 20
Total	252,584 98	16,100 98	59,122 43

No. 25.

STATEMENT shewing the amount of Stationery supplied the various Departments by the Queen's Printer, during the year ended December 31st, 1871.

		$ cts.	$ cts.
Lieutenant-Governor's Office	Stationery supplied	33 92	
Attorney-General's do	do	85 81	
Executive Council do	do	27 92	
Secretary and Registrar's do	do	196 67	
Registrar General's do	do	14 20	
Treasurer's do	do	174 81	
Agriculture and Public Works Office	do	214 25	
Crown Lands do	do	1,169 00	
Inspector of Prisons do	do	23 92	
Auditors' do	do	9 93	
Queen's Printer do	do	11 78	
Law Stamp and License do	do	29 00	
Legislative Assembly	do	1,533 35	
Court of Chancery	do	227 52	
Do Queen's Bench	do	55 72	
Do Common Pleas	do	45 08	
Lunatic Asylum, Toronto	do	29 90	
Registry Office, Thunder Bay	do	130 00	
Do Bracebridge	do	208 00	
Do Parry Sound	do	128 00	
			4,348 78
	Stock on hand December 31st, 1870	3,662 52	
	do purchased to do 1871	4,431 45	
		8,093 97	
	LESS—Amount issued to Departments	4,348 78	
	Stock on hand December 31st, 1871	3,745 19	

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 26.

THE LAW SOCIETY, in account with the Province of Ontario.

1871	Dr.		$ cts.	$ cts.
Jan. 1	To Debentures brought down	16,000 00		
	" balance of open account	122,391 21	138,391 25	
June 30	" half year's interest on debentures		480 00	
	" do open account		3,059 78	
Dec. 31	" payments made by Ontario		1,642 78	
	" half year's interest on debentures		480 00	
	" do open account		3,059 78	
			147,113 59	
	Cr.			
	By Law Stamp fees		14,500 00	
				132,613 59
	Dr.			
1872 Jan. 1	To debentures brought down	16,000 00		
	" balance of open account	116,613 59		
				132,613 59

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 27.

STATEMENT of amounts charged against Unforeseen and Unprovided during the year ending 31st December, 1871.

—	SERVICE.	Expenditure in excess of Appropriation.		
		$ cts.	$ cts.	$ cts.
	Amount of Appropriation	.....	.....	20,000 00
	CIVIL GOVERNMENT.			
	Government House	516 17		
	Lieutenant-Governor's office—Contingencies	5 80		
	Attorney-Generals office do	151 74		
	Secretary and Registrars office do	31 31		
	Public Works Department do	199 82		
	Inspector of Prisons' office do	65 55		
	do Clerk	84 00		
	Queen's Printer's office—Contingencies	22 17		
			1,076 56	
	LEGISLATION.			
	Sessional Writers, &c.	2,212 85		
	Contingencies and Repairs	1,656 85		
			3,869 70	
	ADMINISTRATION OF JUSTICE.			
	Court of Chancery—Salaries	1,273 66		
	do Contingencies	261 56		
	Court of Queen's Bench do	283 21		
			1,818 43	
	PUBLIC WORKS AND BUILDINGS.			
	London Lunatic Asylum	1,581 79		
	Deaf and Dumb Institute, Belleville	551 88		
	Youngs' Point Lock	2 07		
	Normal and Model Schools	1,013 50		
	Washago and Gravenhurst road	177 91		
			3,327 15	
	ASYLUM MAINTENANCE.			
	Deaf and Dumb Asylum, Belleville	.....	1,068 06	
	EDUCATION.			
	Preparing Examination Papers — Public School Teachers	.....	600 00	
	CHARGES ON REVENUE.			
	Refunds	.....	8,098 82	
	MISCELLANEOUS	.....	3,131 75	
				22,990 47
	Balance to be provided for in Estimates of 1872	.....	.....	2,990 47

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 28.

STATEMENT shewing the Estimates for the year 1871, the amount expended by the Government of Ontario, and the amounts unexpended and overexpended to 31st December, 1871.

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation	Expenditure.	Unexpended.	Overexpended.
		$ cts.	$ cts.	$ cts.	$ cts.
Civil Government	Government House	3,987 00	4,503 17		516 17
	Lieutenant-Governor's office, salaries	2,245 56	1,495 53	750 03	
	Do do contingencies	300 00	305 80		5 80
	Executive Council office, salaries	1,015 00	1,015 00		
	Do do contingencies	700 00	650 58	49 42	
	Attorney-General's office, salaries	6,624 65	6,624 65		
	Do do contingencies	1,800 00	1,951 74		151 74
	Treasury Department, salaries	8,765 00	8,765 00		
	Do contingencies and repairs	2,796 66	2,253 24	543 42	
	Secretary and Registrar's office, salaries	9,495 00	9,495 00		
	Do do contingencies and repairs	1,996 67	2,027 98		31 31
	Registrar-General's Branch, expenditure	8,200 00	7,653 12	546 88	
	Public Works Department, salaries	10,365 00	10,365 00		
	Do contingencies and repairs	3,296 67	3,496 49		199 82
	Crown Lands Department, salaries	30,480 00	29,884 80	595 20	
	Do contingencies	9,525 00	8,454 00	1,071 00	
Miscellaneous	Gratuities, Public Officers	7,000 00	3,200 00	3,800 00	
	Inspector of Prisons	2,000 00	2,000 00		
	Do Contingencies	650 00	715 55		65 55
	Do Clerk	400 00	484 00		84 00
	Auditor's office, salaries	2,730 00	2,730 00		
	Do contingencies	50 00	11 18	38 82	
	Inspector of Registry Offices	2,000 00	2,000 00		
	Queen's Printer, salary	1,200 00	1,200 00		
	Do contingencies	50 00	72 17		22 17
	Official Gazette	4,500 00	3,259 99	1,240 01	
Legislation	Salaries	10,025 00	8,725 00	1,300 00	
	Sessional Writers, Messengers and Pages	2,000 00	4,212 85		2,212 85
	Stationery	15,000 00	11,412 27	3,587 73	
	Printing, &c., Statutes	2,500 00	1,847 03	652 97	
	Expenses of Elections	30,000 00	17,286 66	12,713 34	
	Contested Elections	5,000 00	2,219 15	2,780 85	
	Increase of Library	1,000 00	731 45	268 55	
	Indemnity to Members	72,319 68	37,809 08	34,510 60	

	Contingencies and Repairs	5,850 00	7,506 85		1,656 85
	Postages	2,500 00	2,426 94	73 06	
Administration of Justice	Court of Chancery—Salaries	15,751 66	17,025 32		1,273 66
	do Contingencies	1,015 00	1,276 56		261 56
	Court of Queen's Bench—Salaries	6,260 00	6,260 00		
	do Contingencies	350 00	633 21		283 21
	Court of Common Pleas—Salaries	4,200 00	4,200 00		
	do Contingencies	210 00	155 86	54 14	
	Court of Error and Appeal	10,050 00	10,050 00		
	Criminal Justice	120,000 00	113,474 59	6,525 41	
	Miscellaneous Justice	35,100 00	29,546 17	5,553 83	
Public Works and Buildings	London Lunatic Asylum	70,144 29	71,726 08		1,581 79
	Toronto do	32,977 17	30,431 60	2,545 57	
	Deaf and Dumb Institution	11,722 45	12,274 33		551 88
	Asylum for the Blind	70,466 06	53,784 81	16,681 25	
	Reformatory	6,409 05	4,489 79	1,919 26	
	Court House and Gaol, Sault Ste. Marie	875 58	845 10	30 48	
	Lock, Rosseau River	16,253 87	15,771 94	481 93	
	do Balsam Lake	15,833 13	11,382 25	4.450 88	
	do Young's Point	439 60	441 67		2 07
	Agricultural College and Farm	100,000 00	47,350 00	52,650 00	
	School of Industrial Science	50,000 00	38,509 34	11,490 66	
	Central Prison	150,000 00	10,925 96	139,074 04	
	Asylum for Adult Idiots	10,000 00	6,554 04	3,445 96	
	Normal and Model Schools	12,600 00	13,613 50		1,013 50
	Departmental Buildings	2,500 00	1,862 38	637 62	
	Pigeon River Works	5,000 00	1,527 40	3,472 60	
	Sydenham do	2,000 00	374 76	1,625 24	
	Nottawasaga do	6,000 00	1,708 82	4,291 18	
	Kaministiquia	6,000 00	197 10	5,802 90	
	Portage du Fort Bridge	4,000 00		4,000 00	
	Navigation, Scugog River	11,959 39	8,719 73	3,239 66	
	Cut, Lakes Joseph and Rosseau	3,205 70	2,967 50	238 20	
	Washago and Gravenhurst Road	8,296 57	8,474 48		177 91
	Surveys and Drainage	153,628 21	78,200 61	75,427 60	
	Miscellaneous	25,300 00	4,777 21	20,522 79	
	Registry Offices, Thunder Bay and Parry Sound	4,000 00	3,710 05	289 95	
Asylum Maintenance	Toronto Lunatic Asylum	80,110 00	73.261 52	6,848 48	
	London do	56,000 00	55,712 27	287 73	
	Orillia do	21 32	21 32		
	Rockwood do	47,190 00		47,190 00	
	Deaf and Dumb Asylum	19,650 00	20,718 06		1,068 06
Reformatory		21,710 00	21,710 00		
Agriculture and Arts		75,100 00	74,927 90	172 10	
	Carried forward	1,540,695 94	1,018,385 20	483,471 34	11,159 90

Statement, &c.— *Concluded.*

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation.	Expended.	Unexpended.	Overexpended.
		$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	1,540,695 94	1,018,385 20	483,471 34	11,159 90
Immigration		30,000 00	29,712 56	287 44	
Hospitals and Charities		40,260 00	40,260 00	.....	
Literary and Scientific Institutions		1,350 00	1,350 00	.....	
Education	Public and Separate Schools	175,000 00	172,985 16	2,014 84	
	Poor Schools	6,000 00	5,990 00	10 00	
	Normal School—Salaries	13,842 00	11,811 77	2,030 23	
	do Contingencies	6,040 00	5,977 83	62 17	
	High Schools	70,000 00	69,986 00	14 00	
	Libraries, Apparatus and Prizes	35,000 00	34,949 02	50 98	
	Depository—Salaries	3,405 00	3,403 75	1 25	
	do Contingencies	1,710 00	1,571 25	138 75	
	Superannuated Teachers	6,500 00	6,143 88	356 12	
	Museum	3,850 00	3,841 88	8 12	
	Journal of Education	2,390 00	2,370 59	19 41	
	High School Inspection	4,000 00	2,999 98	1,000 02	
	Public School Inspection	22,500 00	11,527 50	10,972 50	
	Education Office—Salaries	12,013 00	12,013 00	.....	
	do Contingencies	4,555 00	3,634 79	920 21	
	Agricultural Instruction	5,000 00	.....	5,000 00	
	Collegiate Institutes	7,500 00	1,500 00	6,000 00	
	Preparing Examination Papers—Public School Teachers	.....	600 00	.....	600 00
Municipalities' Fund		71,365 40	68,884 00	2,481 40	
Land Improvement Fund		102,733 31	94,258 43	8,474 88	
Common School Fund		187,652 96	.....	187,652 96	
Charges on Revenue	Miscellaneous	3,700 00	584 21	3,115 79	
	Board of Surveyors	400 00	112 20	287 80	
	Salaries of Agents, &c.	35,000 00	24,972 59	10,027 41	
	Refunds	15,000 00	23,098 82	.....	8,098 82
	Surveys	50,000 00	17,902 05	32,097 95	
	Claims—Lands twice sold	5,000 00	.....	5,000 00	
	Inspectors valuing Lands	10,000 00	2,920 10	7,079 90	

	Boundary Survey	15,000 00	400 00	14,600 00	
Colonization Roads		60,000 00	55,409 04	4,590 96	
Miscellaneous		34,097 46	37,229 21	.....	3,131 75
Stationery Account		.....	82 67	.....	
	Total	2,581,560 07	1,816,866 78	787,766 43	22,990 47

W. R. HARRIS,
Accountant.

A. MACKENZIE,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 30th, 1871.

No. 29.

COMPARATIVE STATEMENT, shewing the amounts expended by the Government of Ontario during the four years ending 31st December, 1871.

SERVICE.	SUB-HEAD OF SERVICE.	Expenditure, 1868.	Expenditure, 1869.	Expenditure, 1870.	Expenditure, 1871.
		$ cts.	$ cts.	$ cts.	$ cts.
Civil Government	Lieutenant-Governor's Office, Salaries	1,106 65	1,200 00	1,200 00	1,495 53
	Government House, Maintenance	2,836 00	2,459 46	3,234 33	4,503 17
	Executive Council Office, Salaries	954 76	1,015 00	1,015 00	1,015 00
	Attorney-General's Office, do	8,286 46	6,150 00	6,150 00	6,624 65
	Treasury Department, do	7,302 29	7,165 00	8,063 43	8,765 00
	Secretary-Registrar's Office, do	8,687 00	8,081 00	8,784 15	9,495 00
	Registrar-General, do	.....	.....	5,712 47	7,653 12
	Department of Agriculture and Public Works, Salaries	9,860 66	7,765 00	9,965 00	10,365 00
	Crown Lands Department, Salaries	38,119 52	34,872 31	30,273 32	29,884 80
Contingencies	Departmental	23,778 34	*21,883 34	15,541 39	19,139 83
Miscellaneous	Distressed Fishermen, Nova Scotia	5,000 00			
	Inspector of Asylums and Prisons, Salary and Contingencies	1,180 62	2,530 85	3,070 14	3,199 55
	Official Gazette	1,435 43	3,136 42	4,345 85	3,259 99
	Towards facilitating transport on Lake Superior	11,000 00			
	Loan to Toronto General Hospital	.....	4,000 00		
	Gratuities	.....	13,180 00	2,481 67	3,200 00
	Provincial Auditor, Salary and Contingencies	.....	.....	2,803 18	2,741 18
	Inspector of Registry Offices, Salary	.....	2,000 00	2,000 00	2,000 00
	Queen's Printer, Salary and Contingencies	.....	.....	269 42	1,272 17
	Arbitration	200 00	375 00	16,120 27	2,669 98
Legislation	Salaries	9,906 01	11,010 53	9,350 09	8,725 00
	Contingencies and Repairs	3,265 05	3,279 53	6,228 18	7,506 85
	Indemnity to Members	61,800 00	44,519 90	5,480 32	37,809 08
	Sessional Writers, Messengers and Pages	4,451 25	1,856 25	960 05	4,212 85
	Postages, &c	3,881 56	2,577 92	1.503 82	2,426 94
	Stationery, Printing and Binding	9,843 51	15,248 02	11,055 99	11,412 27
	Printing and Binding Statutes	1,513 99	1,649 13	1,461 25	1,847 03
	Expenses of Elections	499 89	601 90	341 05	19,505 81
	Library	787 92	1,142 21	1,107 21	731 45
Administration of Justice	Court of Chancery, Salaries	14,441 46	14,755 00	13,135 00	17,025 32
	Court of Queen's Bench, Salaries	6 905 92	6,493 33	6,260 00	6,260 00
	Court of Common Pleas, Salaries	4,240 25	4,200 00	4,200 00	4,200 00

	Contingencies	1,200 81	1,303 50	2,256 01	2,065 63
	Criminal Justice	118,104 61	108,223 43	111,899 07	113,474 59
	Miscellaneous Justice	27,102 76	37,471 29	42,253 94	39,596 17
Public Works and Buildings		123,010 29	257,593 43	407,734 29	430,620 45
Immigration			17,595 00	32,087 65	29,712 56
Agriculture and Arts		66,034 00	67,551 41	66,722 20	74,927 90
Hospitals and Charities		39,000 00	40,000 00	42,510 00	40,260 00
Literary & Scientific Institutions		3,600 00	3,600 00	1,350 00	1,350 00
Education		327,487 51	266,373 53	315,887 92	351,306 40
Asylum Maintenance	Toronto Lunatic Asylum	76,543 96	73,813 86	70,818 75	73,261 52
	Malden do	35,313 12	32,450 98	24,852 68	
	Orillia do	17,336 87	16,880 62	15,416 55	21 32
	London do			19,145 43	55,712 27
	Belleville Deaf and Dumb Institute			5,219 03	20,718 06
Reformatory		22,992 24	23,557 50	22,473 36	21,710 00
Charges on Revenue	Crown Lands Expenditure	40,653 49	61,085 97	80,481 17	69,405 76
	Miscellaneous			5,442 81	584 21
Colonization Roads		31,959 42	35,589 94	50,000 00	55,409 04
Municipalities Fund			168,596 73	80,313 30	68,884 00
Land Improvement Fund					94,258 43
Miscellaneous					34,559 23
Stationery Office			3,735 03	1,686 56	82 67
Unforeseen and Unprovided		12,229 15	6,039 51	†	†
	Total	1,183,852 77	1,444,608 83	1,580,663 21	1,816,866 78

* In the Estimates of 1869, the contingencies of the Education Department were erroneously charged to Civil Government.

† The expenditure under Unforeseen and Unprovided for 1870 and 1871 are included in the several services for which the expenditure was made. See Statement No. 26.